

EXHIBIT E

SUMMARY OF SERVICES

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

October 31, 2009

Invoice Number **86579** **52063 00001** **RMP**

F. Robert Brusco, Esq.
Lehman Brothers Holdings, Inc.
1271 Avenue of The Americas, 46th Floor
New York, New York 10020

Balance forward as of last invoice, dated: September 30, 2009

\$1,687,022.72

Payments received since last invoice, last payment received -- November 13, 2009

\$77,784.39

Net balance forward

\$1,609,238.33

Re: Lehman/SunCal

Statement of Professional Services Rendered Through

10/31/2009

			Hours	Rate	Amount
Asset Analysis/Recovery[B120]					
10/14/09	DAZ	Review Bickford analysis.	0.10	825.00	\$82.50
Task Code Total			<u>0.10</u>		<u>\$82.50</u>
Avoidance Actions					
10/22/09	RBO	Research TOUSA and Agretech re 548	0.60	795.00	\$477.00
10/22/09	RBO	Office conference with Jeremy V. Richards re TOUSA and Agretech re 548	0.20	795.00	\$159.00
Task Code Total			<u>0.80</u>		<u>\$636.00</u>
Appeals [B430]					
10/01/09	HDH	Conference with Shirley S. Cho re appeal	0.20	595.00	\$119.00
10/06/09	RMP	Review BAP appeal issues and e-mails regarding same.	0.40	895.00	\$358.00
10/06/09	DAZ	Review order and findings re claim/response to issue re BAP.	0.50	825.00	\$412.50
10/20/09	SSC	Research response deadline on motion to dismiss.	0.30	595.00	\$178.50
10/20/09	RMP	Review motion to dismiss appeal and telephone conference with Soto regarding same.	0.50	895.00	\$447.50
10/21/09	DAZ	Review motion to dismiss BAP appeal.	0.50	825.00	\$412.50

Invoice number 86579

52063 00001

Page 2

10/27/09	RMP	Review Couchot BAP pleading and deal with related valuation motion issues.	1.10	895.00	\$984.50
10/29/09	SSC	Coordinate BAP filing.	0.50	595.00	\$297.50
10/29/09	DAZ	Review opposition drafts to motion to dismiss appeal and correspondence re same.	1.00	825.00	\$825.00
10/29/09	HDH	Review opposition to motion to dismiss and provide analysis	0.40	595.00	\$238.00
10/29/09	HDH	Review revised opposition to motion to dismiss appeal and draft insert	0.60	595.00	\$357.00
10/29/09	RMP	Review response to motion to dismiss.	0.30	895.00	\$268.50
10/30/09	DAZ	Review response to motion to dismiss appeal.	0.50	825.00	\$412.50
Task Code Total			6.80		\$5,311.00

Bankruptcy Litigation [L430]

10/01/09	DAZ	Telephone conferences re errata to motion to dismiss and review filings re same.	0.30	825.00	\$247.50
10/02/09	DAZ	Review reply re page limit extension.	0.20	825.00	\$165.00
10/02/09	MB	Review and comment on reply to opposition to motion extending page limits (motion to dismiss)	0.40	495.00	\$198.00
10/02/09	MB	Telephone conference with C. Roesch regarding Motion to Dismiss	0.10	495.00	\$49.50
10/02/09	MB	Telephone conference with court clerk regarding Motion to Dismiss	0.10	495.00	\$49.50
10/05/09	DAZ	Office conference with H. Hochman re preparation for subcon status conference.	0.50	825.00	\$412.50
10/05/09	DAZ	Review Notice of Motion to Dismiss and conference with M. Bove re same.	0.20	825.00	\$165.00
10/05/09	HDH	Conference with Dean A. Ziehl re subcon	0.20	595.00	\$119.00
10/05/09	MB	Review and revise amended notice of Motion to Dismiss	0.10	495.00	\$49.50
10/06/09	DGP	Preliminary review of documents produced by DE Shaw; consideration of discovery to bond companies re possible Elieff agreement	1.40	675.00	\$945.00
10/06/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/06/09	DAZ	Participate on team call with Weil re upcoming hearings, etc.	1.30	825.00	\$1,072.50
10/06/09	DAZ	Review revised draft motion to dismiss third amended complaint.	1.30	825.00	\$1,072.50
10/06/09	DAZ	Review findings and order re motion to strike.	0.50	825.00	\$412.50
10/06/09	RMP	Prepare for and participate on team call.	1.20	895.00	\$1,074.00
10/06/09	RMP	Prepare for and participate on substantive consolidation call.	0.60	895.00	\$537.00
10/06/09	RMP	Review motion to dismiss third amended complaint.	0.40	895.00	\$358.00
10/06/09	DAZ	Review agency issues and conference with Soto and R. Pachulski re same.	1.00	825.00	\$825.00
10/07/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/07/09	DAZ	Review insert and e-mails re motion to dismiss agenda.	0.75	825.00	\$618.75

Invoice number 86579

52063 00001

Page 3

10/07/09	DAZ	Telephone conferences re sold loans issues.	0.40	825.00	\$330.00
10/07/09	RMP	Telephone conference with Lobel regarding case issues.	0.40	895.00	\$358.00
10/07/09	RMP	Deal with Solo Loans findings and e-mails regarding same.	0.60	895.00	\$537.00
10/07/09	DAH	Westlaw research pulling cases	0.60	225.00	\$135.00
10/07/09	DAH	Research transcript request	0.20	225.00	\$45.00
10/07/09	MB	Review Motion to Dismiss third amended complaint	0.40	495.00	\$198.00
10/07/09	MB	Review and revise Motion to Dismiss third amended complaint	0.90	495.00	\$445.50
10/07/09	DAZ	Research rules regarding agency issues.	1.00	825.00	\$825.00
10/07/09	DAZ	Review draft motion for clarification re proof of claim order.	1.00	825.00	\$825.00
10/08/09	DGP	Continued review of documents produced by DE Shaw	0.50	675.00	\$337.50
10/08/09	RMP	Deal with motion for clarification.	0.40	895.00	\$358.00
10/08/09	DAH	Cite checking brief rejoinder reply to opposition	1.00	225.00	\$225.00
10/09/09	DAZ	Review and revise discovery plan and confer with Roesch re same.	0.50	825.00	\$412.50
10/09/09	DAZ	Telephone conference with Soto re agency issues.	0.30	825.00	\$247.50
10/09/09	DAZ	Telephone conferences re continuance of MTD.	0.20	825.00	\$165.00
10/09/09	RMP	Prepare for and participate on team call.	0.70	895.00	\$626.50
10/09/09	RMP	Prepare for 10/15 hearing and telephone conferences with Lobel and Soto regarding same.	2.30	895.00	\$2,058.50
10/10/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
10/10/09	DAZ	Review summary of matters.	0.20	825.00	\$165.00
10/10/09	DAZ	Review correspondence re internal Lehman transfers.	0.30	825.00	\$247.50
10/10/09	DAZ	Review of correspondence re agency issues.	0.20	825.00	\$165.00
10/10/09	RMP	Review and revise status memo and other e-mails.	0.70	895.00	\$626.50
10/12/09	DGP	Work on 2004 and Rule 30(b)(6) discovery, depositions	2.10	675.00	\$1,417.50
10/12/09	HDH	Review motion to dismiss TAC	1.20	595.00	\$714.00
10/12/09	RMP	Deal with reply to ex parte motion.	0.70	895.00	\$626.50
10/12/09	RMP	Prepare for 10/15 hearings.	3.30	895.00	\$2,953.50
10/12/09	DAH	Researching cases for M. Bove brief	0.20	225.00	\$45.00
10/13/09	JKH	Search internet regarding agency issues; telephone conferences with court and email Dean A. Ziehl, Soto regarding same.	0.70	675.00	\$472.50
10/13/09	DAZ	Review Miller materials re discipline.	0.30	825.00	\$247.50
10/13/09	DAZ	Review and revise subcontractor status memo.	0.30	825.00	\$247.50
10/13/09	DAZ	Review disclosure statement reply briefs.	1.00	825.00	\$825.00
10/13/09	DAZ	Telephone call from Callari re Danske positions and issues for hearing.	0.50	825.00	\$412.50
10/13/09	DAZ	Review clarification opposition.	1.00	825.00	\$825.00
10/13/09	HDH	Review opposition to motion for clarification	0.30	595.00	\$178.50
10/13/09	RMP	Deal with discovery plan issues and telephone conferences with Soto regarding same.	1.20	895.00	\$1,074.00
10/13/09	RMP	Prepare for and participate on team call.	1.20	895.00	\$1,074.00
10/13/09	RMP	Review 2019 statement.	0.20	895.00	\$179.00
10/13/09	MB	Review opposition to motion to clarify (claims objection)	0.10	495.00	\$49.50

Invoice number 86579

52063 00001

Page 4

10/13/09	MB	Review and comment on discovery plan for substantive consolidation motion	0.30	495.00	\$148.50
10/13/09	RBO	Office conference with Richard M. Pachulski after review response to clarification motion	0.40	795.00	\$318.00
10/14/09	DAZ	Telephone conference with Callari re foreclosure issue.	0.50	825.00	\$412.50
10/14/09	DAZ	Review reply re motion clarification.	0.50	825.00	\$412.50
10/14/09	HDH	Review reply re motion to clarify	0.30	595.00	\$178.50
10/14/09	RMP	Prepare for substantive consolidation status conference and review various pleadings regarding same.	3.40	895.00	\$3,043.00
10/14/09	RMP	Team and client call and prepare for same.	1.30	895.00	\$1,163.50
10/14/09	MB	Review opposition to motion to clarify and exhibits (claims objection)	0.30	495.00	\$148.50
10/14/09	MB	Revise reply to opposition to motion to clarify	0.40	495.00	\$198.00
10/15/09	DAZ	Review research re 363 and foreclosure issue.	1.00	825.00	\$825.00
10/15/09	DAZ	Review Debtor proposal re subcontractor treatment.	0.50	825.00	\$412.50
10/15/09	DAZ	Participate on court call re motions financing and status re subcontractors.	4.00	825.00	\$3,300.00
10/15/09	RMP	Prepare for, travel to and from, and participate in Court hearings.	9.70	895.00	\$8,681.50
10/15/09	MB	Review Lehman Re cross claim	0.20	495.00	\$99.00
10/16/09	JKH	Email from Dean A. Ziehl, telephone conference with Gina F. Brandt regarding agency issues.	0.20	675.00	\$135.00
10/16/09	DAZ	Telephone conference with Soto re subcontractor experts and related issues.	0.20	825.00	\$165.00
10/16/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
10/16/09	RMP	Review Subcon issues and telephone conferences with Lobel and Friedman regarding same.	1.90	895.00	\$1,700.50
10/16/09	MB	Revise motion to dismiss third amended complaint	0.50	495.00	\$247.50
10/16/09	MB	Review Winthrop Couchot September fee statement (regarding LCPI bar date) (.8); email to E. Soto regarding same (.1)	0.90	495.00	\$445.50
10/16/09	FSH	Obtain information regarding agency issues.	1.00	225.00	\$225.00
10/16/09	FSH	Telephone call to court regarding check request.	0.20	225.00	\$45.00
10/16/09	FSH	Revise letter re agency issues.	0.30	225.00	\$67.50
10/16/09	FSH	Telephone call from messenger service regarding status of order.	0.20	225.00	\$45.00
10/16/09	FSH	Prepare correspondence to attorneys regarding status of agency issues.	0.20	225.00	\$45.00
10/19/09	HDH	Research re trustee motion	2.00	595.00	\$1,190.00
10/19/09	HDH	Begin drafting trustee motion	2.60	595.00	\$1,547.00
10/19/09	RMP	Analyze Suncon issues and timing of same.	1.90	895.00	\$1,700.50
10/19/09	RMP	Review control agreement issues and telephone conferences with Lobel and Couchot regarding same.	1.40	895.00	\$1,253.00
10/19/09	MB	Revise response to Plaintiffs objection to filing amended motion to dismiss	0.70	495.00	\$346.50
10/19/09	MB	Telephone conference with A. Blaustein and M. Pritiken regarding amended motion to dismiss (.1); follow-up calls with E. Soto and A. Blaustein regarding same (.1)	0.20	495.00	\$99.00

Invoice number 86579

52063 00001

Page 5

10/19/09	FSH	Telephone call regarding request for documents re agency issues.	0.20	225.00	\$45.00
10/19/09	FSH	Telephone call regarding letter re agency issues.	0.20	225.00	\$45.00
10/20/09	JKH	Office conference, email Felice S. Harrison regarding agency issues.	0.10	675.00	\$67.50
10/20/09	HDH	Telephone conference with Maria Bove re trustee motion	0.40	595.00	\$238.00
10/20/09	HDH	Research and drafting of trustee motion	4.30	595.00	\$2,558.50
10/20/09	RMP	Telephone cofnerences with Soto and Subcon and with team regarding various issues.	0.90	895.00	\$805.50
10/20/09	MB	Draft notice of filing amended motion to dismiss	0.40	495.00	\$198.00
10/20/09	MB	Telephone conference with H. Hochman regarding trustee motion and opposition to financing motion	0.20	495.00	\$99.00
10/21/09	DAZ	Telephone conferences with M. Bove re trustee motion and financing issues.	0.30	825.00	\$247.50
10/21/09	HDH	Conference with Jeremy V. Richards re trustee motion	0.50	595.00	\$297.50
10/21/09	HDH	Review pleadings re trustee motion	1.80	595.00	\$1,071.00
10/21/09	HDH	Draft trustee motion	2.00	595.00	\$1,190.00
10/21/09	JVR	Conference with H. Hochman re: trustee motion.	0.60	795.00	\$477.00
10/21/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
10/21/09	DAZ	Telephone calls to Carson and Soto re agency issues.	0.20	825.00	\$165.00
10/22/09	DAZ	Meeting with expert consultant re subcontractors and review report.	1.20	825.00	\$990.00
10/22/09	DAZ	Review motion to strike Rollins declaration.	0.30	825.00	\$247.50
10/22/09	DAZ	Review joint status report re ES action.	0.30	825.00	\$247.50
10/22/09	DAZ	Office conference with H. Hochman re trustee motion.	0.50	825.00	\$412.50
10/22/09	DAZ	Review draft insert for joint status report.	1.00	825.00	\$825.00
10/22/09	DAZ	Draft email to Lobel re debtors' discovery.	0.50	825.00	\$412.50
10/22/09	DAZ	Telephone conference with Lobel and R. Pachulski re pending motions.	0.50	825.00	\$412.50
10/22/09	HDH	Research trustee motion	2.70	595.00	\$1,606.50
10/22/09	HDH	Draft trustee motion	3.20	595.00	\$1,904.00
10/22/09	HDH	Conference with Dean A. Ziehl and Richard M. Pachulski re trustee motion	0.50	595.00	\$297.50
10/22/09	RMP	Review Lobel US Trustee correspondence.	0.40	895.00	\$358.00
10/22/09	MB	Review joint status report in equitable subordination action	0.10	495.00	\$49.50
10/22/09	MB	Review final joint status report in equitable subordination action	0.20	495.00	\$99.00
10/23/09	HDH	Research and draft trustee motion	3.30	595.00	\$1,963.50
10/23/09	HDH	Conference with Dean A. Ziehl re substantive consolidation	0.20	595.00	\$119.00
10/23/09	HDH	Email D. Parker re subcon	0.10	595.00	\$59.50
10/23/09	MB	Review docket and pleadings filed on 10/22	0.40	495.00	\$198.00
10/24/09	DGP	Consideration of needed discovery; review file re same; read and consider DE Shaw document production	2.00	675.00	\$1,350.00
10/24/09	DAZ	Review agency issues.	0.50	825.00	\$412.50
10/26/09	DGP	Read and consider DE Shaw document production, substantive consolidation motion re needed discovery	2.10	675.00	\$1,417.50

Invoice number 86579

52063 00001

Page 6

10/26/09	HDH	Conference with Rob Orgel and trustee motion	0.30	595.00	\$178.50
10/26/09	RBO	Office conference with Harry D. Hochman re Trustee and litigation issues	0.30	795.00	\$238.50
10/26/09	RMP	Review and analyze potential Suncal settlement proposal and telephone conferences with Brusco and NC regarding same.	1.90	895.00	\$1,700.50
10/26/09	RMP	Deal with Suncal proof of claim issue and conference with R. Orgel regarding same.	1.20	895.00	\$1,074.00
10/26/09	MB	Review Speier 10/13 deposition transcript	0.90	495.00	\$445.50
10/26/09	MB	Research regarding supplemental reply to supplemental opposition and motion to reconsider	1.20	495.00	\$594.00
10/26/09	DAZ	Telephone conferences with Soto re agency issues.	0.30	825.00	\$247.50
10/27/09	DGP	Work on discovery, read and consider substantive consolidation motion and bond materials re same	4.30	675.00	\$2,902.50
10/27/09	DAZ	Office conference with M. Bove re pending motions and legal issues re standing.	0.50	825.00	\$412.50
10/27/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/27/09	DAZ	Review revised draft re agency issues and confer with Soto re same.	1.20	825.00	\$990.00
10/27/09	HDH	Work on trustee motion	1.20	595.00	\$714.00
10/27/09	RMP	Review revised draft correspondence and telephone conferences with Soto and conference with D. Ziehl regarding same.	1.30	895.00	\$1,163.50
10/28/09	DGP	Read and consider substantive consolidation and sale motion re discovery; prepare list of discovery topics re substantive consolidation, sale and bond issues	9.30	675.00	\$6,277.50
10/28/09	RBO	Review messages re change in time for call and join 10 a.m. call -- part separate from and part with Richard M. Pachulski in h is office and review term sheet after call and discuss with Richard M. Pachulski	1.50	795.00	\$1,192.50
10/28/09	RBO	Review Nellie's term sheet, turn revision and circulate with comments	2.60	795.00	\$2,067.00
10/28/09	RMP	Prepare for and participate on team call regarding status and issues and follow-up with NC regarding same.	1.60	895.00	\$1,432.00
10/28/09	DAZ	Review agency issues and confer with Soto re same.	0.50	825.00	\$412.50
10/28/09	DAZ	Review agency issues.	1.30	825.00	\$1,072.50
10/29/09	DGP	Finalize deposition, discovery topic list; prepare e-mail re same; read, consider and respond to e-mails re same	1.50	675.00	\$1,012.50
10/29/09	DAZ	Review subcontractor discovery drafts and confer with H. Hochman re same.	1.00	825.00	\$825.00
10/29/09	HDH	Review and analyze substantive consolidation issues and Parker memo	2.60	595.00	\$1,547.00
10/29/09	RBO	Office conference with Harry D. Hochman re discovery for Plan contest	0.20	795.00	\$159.00
10/29/09	RMP	Telephone conferences with Lobel and Friedman regarding fees plan and Sub Con.	1.20	895.00	\$1,074.00
10/30/09	DGP	Read, consider and respond to e-mails re substantive consolidation/sale/bond discovery; read and consider discovery plan; prepare e-mail with comments re same	1.60	675.00	\$1,080.00
10/30/09	DAZ	Telephone conference with Soto re discovery issues.	0.20	825.00	\$165.00

Invoice number 86579

52063 00001

Page 7

10/30/09	DAZ	Review expert consultant materials re subcontractors.	0.75	825.00	\$618.75
10/30/09	DAZ	Review and revise discovery re subcontractors and confer with D. Parker and H. Hochman re same.	1.00	825.00	\$825.00
10/30/09	DAZ	Telephone conference with Camerick re Lehman re issues and review correspondence re same.	0.30	825.00	\$247.50
10/30/09	HDH	Review subcon pleadings	0.70	595.00	\$416.50
10/30/09	HDH	Review and respond to emails re discovery	0.20	595.00	\$119.00
10/30/09	HDH	conferences with D. Parker re subcon discovery	0.40	595.00	\$238.00
10/30/09	HDH	Review memos re subcon issues	0.80	595.00	\$476.00
10/30/09	JFB	Obtain case information from September 1, 2009 through present for Richard M. Pachulski	0.60	150.00	\$90.00
10/30/09	RMP	Review Lehman regarding issues.	0.40	895.00	\$358.00
10/30/09	RMP	Review substantive consolidation issues, draft discovery plan and telephone conference with Soto regarding same.	1.90	895.00	\$1,700.50

Task Code Total

159.80

\$117,811.00

Case Administration [B110]

10/01/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/05/09	DAZ	Review pleadings and correspondence.	2.00	825.00	\$1,650.00
10/05/09	MB	Review and comment on Weil's draft SunCal calendar	0.20	495.00	\$99.00
10/06/09	DAH	Research docket for orders	0.30	225.00	\$67.50
10/06/09	MB	Weekly call with Weil team regarding status of matters	0.80	495.00	\$396.00
10/09/09	DAZ	Telephone conference with Weil team re status of matters, Oakland and case strategy.	1.00	825.00	\$825.00
10/09/09	DAZ	Review pleadings.	2.00	825.00	\$1,650.00
10/09/09	DAZ	Review letter to UST re Speier and confer with R. Pachulski re same.	0.50	825.00	\$412.50
10/13/09	DAZ	Telephone conference with Weil team re case status and prep for hearing.	1.00	825.00	\$825.00
10/13/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
10/13/09	MB	Weekly call with Weil team regarding status of pending SunCal matters	1.00	495.00	\$495.00
10/14/09	DAZ	Participate on call with clients and Weil team re matters for hearing and case strategy.	2.00	825.00	\$1,650.00
10/14/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/15/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/17/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
10/19/09	DAZ	Review pleadings and correspondence.	2.00	825.00	\$1,650.00
10/19/09	JVR	Conference with D. Ziehl re: plan and case status.	0.20	795.00	\$159.00
10/19/09	JVR	Review email from R. Orgel re: outstanding issues.	0.10	795.00	\$79.50
10/19/09	MB	Telephone conference with L. Seavey regarding SunCal calendar	0.20	495.00	\$99.00
10/21/09	DAZ	Telephone conference with Weil team re case strategy.	1.00	825.00	\$825.00
10/21/09	DAZ	Review draft letter to UST by Trustee.	0.30	825.00	\$247.50

Invoice number 86579

52063 00001

Page 8

10/21/09	DAZ	Review pleadings and correspondence.	2.00	825.00	\$1,650.00
10/21/09	DAZ	Telephone conferences re Cadigan letter.	0.30	825.00	\$247.50
10/21/09	MB	Telephone conference with L. Seavey regarding status of current matters	0.10	495.00	\$49.50
10/21/09	MB	Weekly call with PSZJ team and Weil team regarding pending matters	1.00	495.00	\$495.00
10/22/09	DAZ	Review pleadings and correspondence.	1.50	825.00	\$1,237.50
10/22/09	TJB	Performed Cite Check of Brief to be Filed 10-22-09 as requested by MAB	1.10	195.00	\$214.50
10/23/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/23/09	TJB	Printed saved and emailed Palmdale Hills documents filed 10/22/2009	1.10	195.00	\$214.50
10/23/09	TJB	Per MAB's request, forwarded several documents pertaining to Motion for Reconsideration of Order on April 17, 2009 Memorandum of Points and Authorities. Documents forwarded included said Motion for Reconsideration, Declaration of Paul J. Couchot in support of Motion, and Notice to Creditors and Parties on Hearing for Motion for Reconsideration	1.00	195.00	\$195.00
10/26/09	DAZ	Telephone conference with Weil team re settlement alternatives.	0.75	825.00	\$618.75
10/26/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/26/09	TJB	Retrieved and printed cases off Westlaw database per MAB's request	0.50	195.00	\$97.50
10/27/09	DAZ	Telephone conference with Weil team re various issues.	1.00	825.00	\$825.00
10/28/09	DAZ	Review pleadings and correspondence.	0.75	825.00	\$618.75
10/28/09	MB	Conference call with Weil team and PSZJ team regarding status of pending matters	0.40	495.00	\$198.00
10/29/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
10/30/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
Task Code Total			34.10		\$24,391.50

Claims Admin/Objections[B310]

09/02/09	DGP	Analyze file re trustee motion to approve DE Shaw sale	2.10	675.00	\$1,417.50
09/04/09	DGP	Consideration of bond issues re deposition of trustee; prepare memorandum re bond issues	0.60	675.00	\$405.00
10/05/09	DGP	Read and consider e-mail summary of conference call with Arch attorneys on 09/24; prepare response to same	0.40	675.00	\$270.00
10/06/09	DGP	Read, consider and respond to e-mail from Ms. Camerik re Elieff denial of bond responsibility	0.30	675.00	\$202.50
10/06/09	MB	Telephone conference with A. Blaustein regarding valuation stipulation	0.10	495.00	\$49.50
10/14/09	DAZ	Review revised 2019 statement.	0.30	825.00	\$247.50
10/15/09	HDH	Review Rule 2019 statement	0.30	595.00	\$178.50
10/15/09	MB	Review and revise amended Rule 2019 statement	0.60	495.00	\$297.00
10/15/09	MB	Telephone conference with E. Lemmer regarding Rule	0.10	495.00	\$49.50

Invoice number 86579

52063 00001

Page 9

		2019 statement			
10/16/09	RMP	Review proof of claim issues.	0.90	895.00	\$805.50
10/29/09	RBO	Review Richard M. Pachulski and Camerick exchange re Lehman re deal	0.20	795.00	\$159.00
10/30/09	RBO	Prepare message to Richard M. Pachulski, Dean A. Ziehl re Lehman re issues	0.40	795.00	\$318.00
Task Code Total			6.30		\$4,399.50

Financing [B230]

10/01/09	MB	Draft DIP stipulation	1.20	495.00	\$594.00
10/02/09	RBO	Office conference with Richard M. Pachulski	0.30	795.00	\$238.50
10/02/09	RBO	Review financing objection	0.30	795.00	\$238.50
10/02/09	RBO	Draft response to Plan related argument in financing objection	1.90	795.00	\$1,510.50
10/02/09	RMP	Review and analyze DIP stipulation and e-mails regarding same.	0.90	895.00	\$805.50
10/02/09	MB	Draft DIP Stipulation	3.10	495.00	\$1,534.50
10/03/09	RMP	Deal with DIP issues and draft e-mails regarding same.	0.80	895.00	\$716.00
10/05/09	DAZ	Office conference with M. Bove re response to financing objection.	0.30	825.00	\$247.50
10/05/09	HDH	Review oppositions to cash collateral motion	0.60	595.00	\$357.00
10/05/09	HDH	Conference with Dean A. Ziehl re financing motion	0.20	595.00	\$119.00
10/05/09	RMP	Review DIP draft and telephone conferences with MB, NC and others regarding same.	1.20	895.00	\$1,074.00
10/05/09	RMP	Review and analyze financing objections and telephone conferences regarding same.	1.90	895.00	\$1,700.50
10/05/09	RMP	Telephone conference with Wilson and Brusco regarding DIP issues.	0.30	895.00	\$268.50
10/05/09	MB	Review objection by City of Oakland to joint funding motion	0.40	495.00	\$198.00
10/05/09	MB	Telephone conference with R. Pachulski regarding DIP stipulation	0.20	495.00	\$99.00
10/05/09	MB	Revise DIP Stipulation	2.20	495.00	\$1,089.00
10/05/09	MB	Review objections to joint funding motion	2.10	495.00	\$1,039.50
10/05/09	MB	Telephone conference with R. Pachulski regarding joint funding motion objections	0.10	495.00	\$49.50
10/05/09	MB	Telephone conference with D. Ziehl regarding joint funding motion	0.10	495.00	\$49.50
10/05/09	MB	Revise DIP stipulation (surcharge motion)	1.50	495.00	\$742.50
10/06/09	DAZ	Office conferences with R. Pachulski and M. Bove re reply to financing objection.	0.50	825.00	\$412.50
10/06/09	RBO	Review Financing opposition at Richard M. Pachulski request	0.40	795.00	\$318.00
10/06/09	RBO	Analyze Plan and Financing issues	1.90	795.00	\$1,510.50
10/06/09	RBO	Prepare message to Maria Bove re response re financing stipulation	0.80	795.00	\$636.00

Invoice number 86579

52063 00001

Page 10

10/06/09	RMP	Draft and revise memo to team regarding joint motion and review other objections to joint motion.	1.90	895.00	\$1,700.50
10/06/09	RMP	Review rough draft to reply and telephone conference with NC regarding same.	0.80	895.00	\$716.00
10/06/09	MB	Research for reply to objection to funding motion	0.90	495.00	\$445.50
10/06/09	MB	Begin drafting reply to opposition to joint funding motion	8.30	495.00	\$4,108.50
10/06/09	MB	Telephone conference with R. Pachulski regarding Reply to opposition to joint funding motion	0.20	495.00	\$99.00
10/06/09	MB	Draft declaration in support of joint funding reply	0.40	495.00	\$198.00
10/07/09	DAZ	Review revised draft reply to funding motion.	0.50	825.00	\$412.50
10/07/09	DAZ	Conference re City of Oakland letter and review same.	0.30	825.00	\$247.50
10/07/09	RMP	Review revised funding reply and telephone conference with NC regarding same.	0.70	895.00	\$626.50
10/07/09	RMP	Review Oak Knoll correspondence and telephone conference with NC regarding same.	0.30	895.00	\$268.50
10/07/09	DAH	Research AZ Bankruptcy Court docket regarding Menrite order (re joint funding reply)	0.20	225.00	\$45.00
10/07/09	RMP	Deal with Paul Couchot regarding financing on other issues and e-mails regarding same.	1.30	895.00	\$1,163.50
10/07/09	RMP	Review revised stipulation regarding DIP and telephone conferences with MB and NC regarding same.	1.30	895.00	\$1,163.50
10/07/09	MB	Revise Reply to objections to joint funding motion	6.40	495.00	\$3,168.00
10/07/09	MB	Telephone conference with R. Pachulski regarding DIP Stipulation comments	0.30	495.00	\$148.50
10/07/09	MB	Revise DIP Stipulation	2.10	495.00	\$1,039.50
10/07/09	MB	Telephone conference with R. Pachulski regarding DIP Stipulation	0.10	495.00	\$49.50
10/08/09	RMP	Work on joint motion reply and various telephone conferences regarding same and meeting with Lobel regarding same.	3.30	895.00	\$2,953.50
10/08/09	RMP	Telephone conferences with MB and NC regarding funding issues.	0.70	895.00	\$626.50
10/08/09	DAZ	Review opposition to motion for use of cash collateral and reply.	1.00	825.00	\$825.00
10/08/09	MB	Draft and revise index of decisions (for joint reply)	0.30	495.00	\$148.50
10/08/09	MB	Telephone conference with R. Pachulski regarding joint reply (.2) and conference call with R. Pachulski and NC regarding joint reply (.5)	0.70	495.00	\$346.50
10/08/09	MB	Revise joint reply to objections to joint funding motion and exhibit	3.90	495.00	\$1,930.50
10/08/09	MB	Telephone conference with N. Camerik regarding reply to objections to joint funding motion	0.40	495.00	\$198.00
10/08/09	MB	Telephone conferences with R. Pachulski regarding reply to objections to joint funding motion	0.30	495.00	\$148.50
10/09/09	DAZ	Office conferences with R. Pachulski re ex parte financing and email with M. Bove re same.	0.50	825.00	\$412.50
10/09/09	DAZ	Opposition to ex parte to continue financing.	0.30	825.00	\$247.50
10/09/09	RMP	Deal with ex parte motion to continue joint funding motion and calls regarding same.	0.90	895.00	\$805.50

Invoice number 86579

52063 00001

Page 11

10/09/09	RMP	Review and analyze DIP issues and Couchot's comments and telephone conferences with team regarding same.	1.60	895.00	\$1,432.00
10/12/09	HDH	Review pleadings re financing / Cash collateral	0.50	595.00	\$297.50
10/12/09	HDH	Review motion to continue financing motion	0.30	595.00	\$178.50
10/12/09	RMP	Prepare for and participate on call with Lobel, Neve and Couchot regarding DIP stipulation and analyze same.	1.70	895.00	\$1,521.50
10/12/09	MB	Review ex parte application to continue joint funding motion (.3); draft response to same (3.9)	4.20	495.00	\$2,079.00
10/12/09	MB	Review P. Couchot comments to DIP stipulation and R. Pachulski email regarding same	0.20	495.00	\$99.00
10/13/09	MB	Revise opposition to ex parte application to continue funding motion.	1.10	495.00	\$544.50
10/13/09	RMP	Deal with deposition to ex parte funding motion.	1.30	895.00	\$1,163.50
10/13/09	RMP	Telephone conferences with Brusco regarding DIP issues.	0.30	895.00	\$268.50
10/13/09	RMP	Review various DIP drafts and telephone conferences with Bove and Lobel regarding same.	1.60	895.00	\$1,432.00
10/13/09	MB	Draft DIP stipulation (Trustee Debtors)	1.30	495.00	\$643.50
10/14/09	DAZ	Review financing proposal.	0.50	825.00	\$412.50
10/14/09	RMP	Call with Lobel, Friedman and client reps regarding funding and DIP issues.	2.80	895.00	\$2,506.00
10/14/09	MB	Revise DIP stipulation (trustee debtors only)	2.30	495.00	\$1,138.50
10/14/09	MB	Telephone conference with R. Pachulski regarding financing stipulations	0.10	495.00	\$49.50
10/14/09	MB	Revise joint funding stipulation	0.90	495.00	\$445.50
10/14/09	MB	Conference call with R. Pachulski, N. Camerik, W. Lobel and M. Neue regarding DIP financing	0.40	495.00	\$198.00
10/14/09	MB	Revise joint funding stipulation	3.00	495.00	\$1,485.00
10/14/09	MB	Telephone conference with M. Neue regarding 120-day DIP budget	0.10	495.00	\$49.50
10/15/09	RBO	Prepare message to Maria Bove re hearings set and issues and discovery	0.50	795.00	\$397.50
10/15/09	MB	Review DIP budget and remaining April DIP funds chart; email to J. Grossweiler regarding same	0.20	495.00	\$99.00
10/15/09	MB	Revise DIP budget documents (for DIP stipulation)	1.40	495.00	\$693.00
10/15/09	MB	Telephone conference with R. Pachulski regarding DIP budget (trustee debtors)	0.20	495.00	\$99.00
10/16/09	HDH	Review and analyze financing motion	2.40	595.00	\$1,428.00
10/16/09	RBO	Review debtors' motion re financing (.5) and send message to Richard M. Pachulski, Dean A. Ziehl, Harry D. Hochman, Maria Bove and Jeremy V. Richards with comments and handling suggestions (.4)	0.90	795.00	\$715.50
10/16/09	RBO	Review Richard M. Pachulski response re financing and respond	0.20	795.00	\$159.00
10/16/09	RMP	Deal with financing issues.	2.20	895.00	\$1,969.00
10/16/09	MB	Review motion regarding SunCal financing proposal	0.80	495.00	\$396.00
10/16/09	MB	Research regarding UCC issues (financing motion)	0.80	495.00	\$396.00
10/18/09	MB	Draft outline for objection to financing motion	0.20	495.00	\$99.00
10/18/09	MB	Research for response to SunCal financing proposal motion	1.70	495.00	\$841.50

Invoice number 86579

52063 00001

Page 12

10/18/09	MB	Research for objection to motion to approve financing proposal	1.40	495.00	\$693.00
10/19/09	RMP	Review various financing issues and various calls with team members regarding same.	3.40	895.00	\$3,043.00
10/19/09	RMP	Deal with City of Oakland issues.	0.50	895.00	\$447.50
10/19/09	MB	Research for objection to SunCal financing motion	0.30	495.00	\$148.50
10/19/09	MB	Draft and revise response to SunCal financing motion	7.80	495.00	\$3,861.00
10/19/09	MB	Telephone conference with D. Ziehl regarding opposition to motion to approve financing proposal	0.10	495.00	\$49.50
10/19/09	MB	Draft email to N. Camerik regarding SunCal motion to approve financing proposal	0.20	495.00	\$99.00
10/19/09	MB	Telephone conference with R. Orgel regarding objection to SunCal financing proposal motion	0.10	495.00	\$49.50
10/20/09	DAZ	Review draft response to financing proposal.	1.00	825.00	\$825.00
10/20/09	DAZ	Confer with Lobel re various issues.	0.50	825.00	\$412.50
10/20/09	DAZ	Telephone conferences with Levin re purchaser of Lehman property.	0.20	825.00	\$165.00
10/20/09	DAZ	Telephone conference with Weil team re case strategy.	1.00	825.00	\$825.00
10/20/09	HDH	Extensive revisions to opposition to motion to approve financing and related relief	6.50	595.00	\$3,867.50
10/20/09	RMP	Review financing motions and oppositions thereto and telephone conferences with Couchot, Lobel, Bove and Friedman regarding same.	3.30	895.00	\$2,953.50
10/20/09	RMP	Review revised DIP stipulation.	0.40	895.00	\$358.00
10/20/09	MB	Revise opposition to SunCal financing motion	3.10	495.00	\$1,534.50
10/20/09	MB	Telephone conference with A. Wilson regarding interim DIP budget (Trustee Debtors)	0.10	495.00	\$49.50
10/20/09	MB	Review interim DIP budget (Trustee Debtors)	0.10	495.00	\$49.50
10/20/09	MB	Telephone conference with R. Brusco regarding Interim DIP budget	0.10	495.00	\$49.50
10/20/09	MB	Draft interim DIP order	1.40	495.00	\$693.00
10/20/09	MB	Telephone conference with H. Hochman regarding opposition to SunCal financing proposal motion	0.10	495.00	\$49.50
10/21/09	DAZ	Office conference with H. Hochman and M. Bove re financing issues.	0.50	825.00	\$412.50
10/21/09	DAZ	Review and revise draft opposition to Debtor financing proposal.	0.50	825.00	\$412.50
10/21/09	HDH	Conference with Dean A. Ziehl re financing opposition	0.30	595.00	\$178.50
10/21/09	HDH	Review and revise financing opposition	0.50	595.00	\$297.50
10/21/09	RMP	Review insurance issues.	0.40	895.00	\$358.00
10/21/09	MB	Revise opposition to SunCal financing motion	2.90	495.00	\$1,435.50
10/21/09	MB	Compare Voluntary Debtors and Trustee Debtors DIP budgets (insurance)	0.20	495.00	\$99.00
10/21/09	MB	Revise interim DIP order and budget	0.30	495.00	\$148.50
10/21/09	MB	Telephone conference with D. Ziehl regarding opposition to SunCal financing motion	0.10	495.00	\$49.50
10/21/09	MB	Review scheduling order regarding joint funding motion	0.10	495.00	\$49.50
10/21/09	MB	Telephone conference with N. Camerik regarding	0.20	495.00	\$99.00

Invoice number 86579

52063 00001

Page 13

		opposition to SunCal financing motion and status of current matters			
10/21/09	MB	Revise joint funding stipulation	0.20	495.00	\$99.00
10/21/09	MB	Telephone conference with R. Pachulski regarding opposition to SunCal financing motion	0.20	495.00	\$99.00
10/21/09	MB	Review surcharge motion and opposition	0.20	495.00	\$99.00
10/22/09	DAZ	Review and revise financing motions responses.	1.50	825.00	\$1,237.50
10/22/09	DAZ	Office conference with R. Pachulski and H. Hochman re opposition re funding and discovery re same.	0.80	825.00	\$660.00
10/22/09	HDH	Review oppositions to financing motions	1.00	595.00	\$595.00
10/22/09	RMP	Deal with all funding matters and telephone conferences with various parties regarding same.	3.40	895.00	\$3,043.00
10/22/09	MB	Review Central Pacific Bank opposition to SunCal financing motion	0.30	495.00	\$148.50
10/22/09	MB	Review motion and order regarding DIP accounts (.6); email to N. Camerik regarding summary of same and relation to financing proposal motion (.2)	0.80	495.00	\$396.00
10/22/09	MB	Review N. Camerik comments to joint funding stipulation and revise stipulation as per same	0.20	495.00	\$99.00
10/22/09	MB	Telephone conference with N. Camerik regarding opposition to financing motion	0.10	495.00	\$49.50
10/22/09	MB	Telephone conference with R. Pachulski regarding opposition to financing motion	0.20	495.00	\$99.00
10/22/09	MB	Draft request for judicial notice in support of opposition to financing motion	0.20	495.00	\$99.00
10/22/09	MB	Draft motion to strike Tom Rollins's declaration in support of financing motion	1.50	495.00	\$742.50
10/22/09	MB	Revise joint funding stipulation (1.0); emails regarding same (.3); revise opposition to financing motion (1.1)	2.40	495.00	\$1,188.00
10/22/09	MB	Revise opposition to SunCal financing motion	4.90	495.00	\$2,425.50
10/23/09	RMP	Deal with City of Oakland issues and telephone conferences with NC and RB regarding same.	0.90	895.00	\$805.50
10/23/09	MB	Research regarding opposition to motion to reconsider DIP	0.40	495.00	\$198.00
10/23/09	MB	Review motion to reconsider DIP order (.5); review Voluntary Debtors supplemental response to joint funding motion and DIP stipulation (.5); emails to R. Pachulski and D. Ziehl regarding same (.2)	1.20	495.00	\$594.00
10/23/09	DAZ	Review motion to reconsider DIP order and correspondence re same.	1.00	825.00	\$825.00
10/23/09	DAZ	Review briefs pertaining to joint funding motion.	1.00	825.00	\$825.00
10/23/09	HDH	Review and analysis of motion for reconsideration	1.00	595.00	\$595.00
10/23/09	HDH	Review background documents re DIP financing	2.20	595.00	\$1,309.00
10/23/09	RMP	Review and analyze various funding stipulations, documents and case and various telephone conferences with Lobel, client reps and Bove regarding same.	3.30	895.00	\$2,953.50
10/23/09	MB	Review Trustee Committee response to DIP stipulation (.1); review DIP stipulation regarding same (.1)	0.20	495.00	\$99.00
10/26/09	RMP	Telephone conferences with Brusco, NC and Lobel regarding City of Oakland meeting and issues.	1.40	895.00	\$1,253.00
10/26/09	RMP	Review motion to reconsider pleadings and review cases	2.20	895.00	\$1,969.00

Invoice number 86579

52063 00001

Page 14

		and telephone conference with Soto regarding same.			
10/26/09	MB	Review motion to reconsider DIP order	0.80	495.00	\$396.00
10/26/09	MB	Conference call with R. Orgel and H. Hochman regarding opposition to motion to reconsider DIP order	0.40	495.00	\$198.00
10/26/09	MB	Conference call with R. Orgel, H. Hochman and I. Goldstein regarding opposition to motion to reconsider DIP order	0.30	495.00	\$148.50
10/26/09	HDH	Conference with Robert B. Orgel and Telephone conference with Maria Bove re motion to reconsider	0.90	595.00	\$535.50
10/26/09	HDH	Begin drafting opposition to motion for reconsideration	5.80	595.00	\$3,451.00
10/26/09	RBO	Review Richard M. Pachulski message re financing	0.10	795.00	\$79.50
10/26/09	RBO	Office conference with Harry D. Hochman and Telephone conference with Maria Bove re financing after review documents	1.30	795.00	\$1,033.50
10/26/09	MB	Review supplement and declaration opposition to financing motions	0.80	495.00	\$396.00
10/26/09	MB	Telephone conference with R. Pachulski regarding November budget, supplemental response to DIP stipulation and Joint funding stipulation and motion to reconsider	0.10	495.00	\$49.50
10/26/09	MB	Begin drafting reply to supplemental opposition (financing motion)	1.10	495.00	\$544.50
10/27/09	RMP	Telephone conferences with Brusco and Lobel regarding City of Oakland meeting and issues.	0.90	895.00	\$805.50
10/27/09	MB	Office conference with D. Ziehl regarding motion to reconsider and DIP stipulations	0.40	495.00	\$198.00
10/27/09	DAZ	Telephone conference with Lobel re DIP order and Miller conflicts, etc.	0.30	825.00	\$247.50
10/27/09	HDH	Draft opposition to motion for reconsideration	4.80	595.00	\$2,856.00
10/27/09	HDH	Telephone conferences with Maria Bove re financing motions	0.50	595.00	\$297.50
10/27/09	RBO	Office conference with Harry D. Hochman re response re financing	0.20	795.00	\$159.00
10/27/09	MB	Draft supplemental reply	7.40	495.00	\$3,663.00
10/27/09	MB	Telephone conferences with HDH regarding opposition to motion to reconsider DIP order	0.50	495.00	\$247.50
10/28/09	RMP	Begin reviewing funding responses and telephone conference with Neue, Friedman, Lobel and Bove regarding same.	2.60	895.00	\$2,327.00
10/28/09	MB	Revise joint reply to supplemental opposition regarding financing motion	2.20	495.00	\$1,089.00
10/29/09	DAZ	Review supplemental reply and exhibits re financing.	0.80	825.00	\$660.00
10/29/09	HDH	Review supplemental pleadings re financing motions	1.40	595.00	\$833.00
10/29/09	RBO	Forward Couchot reply to Harry D. Hochman	0.10	795.00	\$79.50
10/29/09	RBO	Office conference with Harry D. Hochman re financing issues; begin review of credit agreement and Plan	0.10	795.00	\$79.50
10/29/09	RMP	Review various drafts of financing filings, cases and telephone conferences with Lobel, Bove, NC, Brusco, Lobel and Neue regarding associated issues.	4.60	895.00	\$4,117.00
10/29/09	MB	Revise joint reply regarding financing motion	4.60	495.00	\$2,277.00

Invoice number 86579

52063 00001

Page 15

10/29/09	MB	Draft request for judicial notice regarding reply	0.20	495.00	\$99.00
10/30/09	HDH	Review financing pleadings	0.70	595.00	\$416.50
10/30/09	RMP	Begin review and analysis of all funding pleadings and analysis of cases in preparation for 11/5 meeting.	4.30	895.00	\$3,848.50

Task Code Total

215.70

\$140,427.50

PSZ&J COMPENSATION

10/05/09	RMP	Review and revise August bill.	0.90	895.00	\$805.50
10/05/09	MB	Review committee fee disputes (interim fee application)	0.40	495.00	\$198.00
10/05/09	MB	Review August bill	0.20	495.00	\$99.00
10/06/09	DAH	Addressing billing issues	0.20	225.00	\$45.00
10/07/09	MB	Office conference with D. Harris regarding fee reduction analysis	0.10	495.00	\$49.50
10/07/09	MB	Review and revise fee reduction analysis	0.30	495.00	\$148.50
10/14/09	MB	Revise August bill	0.10	495.00	\$49.50
10/14/09	MB	Revise letter regarding August bill	0.20	495.00	\$99.00
10/15/09	MB	Draft November fee budget	0.10	495.00	\$49.50
10/16/09	MB	Telephone conference with B. Deal regarding fee statements	0.10	495.00	\$49.50
10/19/09	RMP	Review prebill.	0.30	895.00	\$268.50
10/19/09	MB	Prepare November budget	0.10	495.00	\$49.50
10/20/09	DAH	Telephone conference with Marilyn at Lehman Holding regarding ACH - W-9 forms requested; received email regarding same; follow up to complete the requests	0.30	225.00	\$67.50
10/23/09	RMP	Review Lehman September bill.	0.40	895.00	\$358.00
10/23/09	MB	Review and comment on September bill	0.80	495.00	\$396.00
10/26/09	MB	Revise November fee budget	0.20	495.00	\$99.00
10/30/09	MB	Finalize September bill	0.10	495.00	\$49.50

Task Code Total

4.80

\$2,881.00

Plan & Disclosure Stmt. [B320]

10/01/09	DAZ	Review Danske Bank objection to Debtors' Disclosure Statement.	0.50	825.00	\$412.50
10/01/09	DAZ	Review draft of Lehman Disclosure Statement objection and exhibits.	2.00	825.00	\$1,650.00
10/01/09	HDH	Conference with Jeremy V. Richards re Disclosure Statement objection	0.40	595.00	\$238.00
10/01/09	HDH	Research and drafting of Disclosure Statement objection	8.40	595.00	\$4,998.00
10/01/09	JVR	Review revised objection to Debtors' 3rd amended disclosure statement.	1.20	795.00	\$954.00
10/01/09	JVR	Conference with H. Hochman re: disclosure statement objections.	0.30	795.00	\$238.50

Invoice number 86579

52063 00001

Page 16

10/01/09	RBO	Review and forward Friedmans' committee comments to Lehman Disclosure Statement	0.40	795.00	\$318.00
10/01/09	RBO	Review Jeremy V. Richards question re recourse analysis and respond	0.10	795.00	\$79.50
10/01/09	RBO	Prepare message to Camerick re recourse analysis	0.10	795.00	\$79.50
10/01/09	RBO	Review and forward Danske objection to Jeremy V. Richards	0.20	795.00	\$159.00
10/01/09	RMP	Review disclosure statement issues and telephone conference with Friedman regarding same.	0.80	895.00	\$716.00
10/01/09	RMP	Review and analyze objection to SunCal's Disclosure Statement.	1.70	895.00	\$1,521.50
10/02/09	DAZ	Review Disclosure Statement objections re Lehman plan.	3.00	825.00	\$2,475.00
10/02/09	DAZ	Telephone conferences with Court Clerk re Motion to Dismiss Scheduling.	0.20	825.00	\$165.00
10/02/09	DAZ	Review Lehman revised Disclosure Statement objection.	1.00	825.00	\$825.00
10/02/09	HDH	Draft objection to Disclosure Statement	4.80	595.00	\$2,856.00
10/02/09	JVR	Review loan recourse analysis.	0.10	795.00	\$79.50
10/02/09	JVR	Conference with H. Hochman re: plan and disclosure statement objections.	0.80	795.00	\$636.00
10/02/09	JVR	Conference with H. Hochman re: disclosure statement and plan objections.	0.30	795.00	\$238.50
10/02/09	JVR	Revise objections to 3rd amended disclosure statement.	0.70	795.00	\$556.50
10/02/09	JVR	Revise objection to 3rd amended disclosure statement.	1.70	795.00	\$1,351.50
10/02/09	JVR	Review Debtors' objections to Lehman disclosure statement.	0.40	795.00	\$318.00
10/02/09	JVR	Conference with R. Orgel re: objections to Debtors' 3rd amended disclosure statement.	0.30	795.00	\$238.50
10/02/09	RBO	Exchange messages with Jeremy V. Richards re filing of motion	0.10	795.00	\$79.50
10/02/09	RBO	Telephone conference with Camerick and (part of time) Office conference with Jeremy V. Richards re Plan objections and Disclosure Statement objection	1.50	795.00	\$1,192.50
10/02/09	RBO	Telephone conference with Camerick again re Disclosure Statement objections	0.40	795.00	\$318.00
10/02/09	RBO	Review objection to Debtors' Plan	0.60	795.00	\$477.00
10/02/09	RBO	Revise Plan	0.50	795.00	\$397.50
10/02/09	RBO	Work with Staff and review and correct documents in filing Amended Plan and Disclosure Statement, etc.	1.80	795.00	\$1,431.00
10/02/09	RBO	Exchange messages with Jeremy V. Richards re specifics on Disclosure Statement objections	0.30	795.00	\$238.50
10/02/09	RBO	Review and respond to Friedman re claims' bifurcation	0.10	795.00	\$79.50
10/02/09	RBO	Voicemail exchange with Jeremy V. Richards re review of objection before filing	0.10	795.00	\$79.50
10/02/09	RBO	Exchange messages with Jeremy V. Richards re Camerick comments	0.20	795.00	\$159.00
10/02/09	RBO	Prepare message to Jeremy V. Richards re correction to objection	0.10	795.00	\$79.50
10/02/09	RBO	Review and revise objection to debtors' Disclosure Statement	2.00	795.00	\$1,590.00

Invoice number 86579

52063 00001

Page 17

10/02/09	RMP	Review Danske objection to Debtors' Disclosure Statement.	0.40	895.00	\$358.00
10/02/09	RMP	Review objections to Lehman's Disclosure Statement and separately to SunCal's disclosure statement and telephone conference with Neve regarding same.	2.20	895.00	\$1,969.00
10/02/09	MB	Review Disclosure Statement objection regarding H. Hochman question	0.40	495.00	\$198.00
10/03/09	RBO	Review Jeremy V. Richards question re objection and respond	0.10	795.00	\$79.50
10/04/09	RBO	Review various objections to Disclosure Statement and financing stipulation	1.30	795.00	\$1,033.50
10/05/09	HDH	Conference with Dean A. Ziehl re Plan / Disclosure Statement	0.10	595.00	\$59.50
10/05/09	HDH	Review Plan / Disclosure Statement pleadings	1.00	595.00	\$595.00
10/05/09	JVR	Review Debtors' objections to Lehman disclosure statement (.8); review Trustee's "comments" re: same (.2).	1.00	795.00	\$795.00
10/05/09	JVR	Conference with R. Orgel re: plan and disclosure statement issues.	0.30	795.00	\$238.50
10/05/09	JVR	Conference with R. Orgel re: plan and disclosure statement issues.	2.10	795.00	\$1,669.50
10/05/09	RBO	Review Debtors' Plan and Disclosure Statement	1.90	795.00	\$1,510.50
10/05/09	RBO	Office conference with Jeremy V. Richards re Plan and Disclosure Statement objections	2.10	795.00	\$1,669.50
10/06/09	DAZ	Review objections to Disclosure Statement.	1.00	825.00	\$825.00
10/06/09	JVR	Review disclosure statement objections filed by City of Oakland, Committees and Bond Safeguard.	0.60	795.00	\$477.00
10/06/09	JVR	Telephone call to N. Camerik, E. Lemmer and R. Orgel re: plan and disclosure statement amendments.	1.00	795.00	\$795.00
10/06/09	JVR	Revise disclosure statement.	1.30	795.00	\$1,033.50
10/06/09	RBO	Review message re objection to Lehman Disclosure Statement and forward	0.10	795.00	\$79.50
10/06/09	RBO	Telephone conference with Camerick re Plan comments and revise plan, Disclosure Statement	1.40	795.00	\$1,113.00
10/06/09	RBO	Revise Plan	3.60	795.00	\$2,862.00
10/06/09	RBO	Prepare message to Friedman re language re guarantee in the Plan	0.60	795.00	\$477.00
10/06/09	MB	Review Lehman objection to SunCal Disclosure Statement	0.90	495.00	\$445.50
10/07/09	DAZ	Review revised Plan.	1.00	825.00	\$825.00
10/07/09	JVR	Draft outline of objections to disclosure statement.	1.70	795.00	\$1,351.50
10/07/09	RBO	Review and respond to Debra Grassgreen re staffing Lehman's	0.10	795.00	\$79.50
10/07/09	RBO	Office conference with Richard M. Pachulski re various plan related issues	0.40	795.00	\$318.00
10/07/09	RBO	Exchange messages with Lucas re assisting in review	0.30	795.00	\$238.50
10/07/09	RBO	Office conference with Jeremy V. Richards re Plan issues	0.10	795.00	\$79.50
10/07/09	RBO	Review Friedman message and respond requesting call	0.10	795.00	\$79.50
10/07/09	RBO	Telephone conference with Camerick re Plan issues	0.30	795.00	\$238.50
10/07/09	RBO	Review Jeremy V. Richards question re classification and respond	0.20	795.00	\$159.00

Invoice number 86579

52063 00001

Page 18

10/07/09	RBO	Revise Plan	6.90	795.00	\$5,485.50
10/07/09	RBO	Review and respond to Jeremy V. Richards re revision timing	0.10	795.00	\$79.50
10/07/09	RBO	Prepare message circulating revised Plan and Disclosure Statement with summary	0.60	795.00	\$477.00
10/07/09	RBO	Telephone conference with Friedman re Plan structure, guarantee	0.40	795.00	\$318.00
10/07/09	RMP	Review revised plan and issues thereof.	1.30	895.00	\$1,163.50
10/08/09	JVR	Conference with R. Orgel re: plan and disclosure statement amendments.	0.50	795.00	\$397.50
10/08/09	JVR	Review draft 1st amended Lehman Plan.	2.20	795.00	\$1,749.00
10/08/09	JVR	Conference with R. Orgel re: plan and disclosure statement amendments.	2.60	795.00	\$2,067.00
10/08/09	RBO	Review recourse analysis and analyze as compared to Plan	0.80	795.00	\$636.00
10/08/09	RBO	Prepare message to Jeremy V. Richards re results of review of recourse analysis	0.30	795.00	\$238.50
10/08/09	RBO	Revise Plan	0.70	795.00	\$556.50
10/08/09	RBO	Prepare message with several questions to Camerick	0.50	795.00	\$397.50
10/08/09	RBO	Revise Disclosure Statement and Plan	0.40	795.00	\$318.00
10/08/09	RBO	Further revise Plan and Disclosure Statement	4.50	795.00	\$3,577.50
10/09/09	JVR	Telephone conference with R. Orgel, N. Camerik and E. Lemmer re: amended plan and disclosure statement.	0.50	795.00	\$397.50
10/09/09	JVR	Review Debtors' reply to disclosure statement objections and revise disclosure statement.	1.20	795.00	\$954.00
10/09/09	JVR	Revise disclosure statement (3.2); conference with R. Orgel re: same (.3).	3.50	795.00	\$2,782.50
10/09/09	JVR	Draft reply to objections and comments to disclosure statement.	1.20	795.00	\$954.00
10/09/09	RBO	Exchange messages re getting WGM comments	0.20	795.00	\$159.00
10/09/09	RBO	Revise Disclosure Statement	0.80	795.00	\$636.00
10/09/09	RBO	Telephone conference with Camerick and revise Disclosure Statement	1.40	795.00	\$1,113.00
10/09/09	RBO	Revise Plan	1.50	795.00	\$1,192.50
10/09/09	RBO	Revise Plan and Disclosure Statement	2.60	795.00	\$2,067.00
10/09/09	RMP	Review SunCal revised plan and disclosure statement and reply to same.	1.90	895.00	\$1,700.50
10/10/09	JVR	Review plan revisions and revised disclosure statement.	0.90	795.00	\$715.50
10/10/09	JVR	Telephone conference with R. Orgel re: revised plan and disclosure statement.	0.30	795.00	\$238.50
10/10/09	RBO	Review Plan, Disclosure Statement and make revisions prior to call	2.40	795.00	\$1,908.00
10/10/09	RBO	Telephone conference with Lemmer, for part of time and Camerick re page turn comments to Plan beginning 1 p.m. PST and prepare for call	1.50	795.00	\$1,192.50
10/10/09	RBO	Revise Plan and Disclosure Statement per comments	1.10	795.00	\$874.50
10/10/09	RBO	Prepare response to Jeremy V. Richards message re Plan after review	0.10	795.00	\$79.50
10/10/09	RBO	Telephone conference with Camerick again re plan revision	0.80	795.00	\$636.00

Invoice number 86579

52063 00001

Page 19

10/10/09	RBO	Revise Plan and Disclosure Statement	6.60	795.00	\$5,247.00
10/11/09	RMP	Review revised Lehman Plan and Disclosure Statement.	2.20	895.00	\$1,969.00
10/11/09	JVR	Draft response to Debtors' reply to objections to Debtors' disclosure statement.	1.30	795.00	\$1,033.50
10/11/09	RBO	Review Lemmer request to comparison and respond	0.40	795.00	\$318.00
10/11/09	RBO	Revise Disclosure Statement and Plan including Lemmer comments	4.60	795.00	\$3,657.00
10/11/09	RBO	Exchange messages with Jeremy V. Richards re Plan, Disclosure Statement	0.40	795.00	\$318.00
10/11/09	RBO	Exchange messages with Camerick re Plan review	0.20	795.00	\$159.00
10/11/09	RBO	Exchange messages with Lemmer re list of Lehman successors and positions	0.20	795.00	\$159.00
10/11/09	RBO	Review Jeremy V. Richards questions and respond re debtors' objections	0.40	795.00	\$318.00
10/12/09	JVR	Conferences with R. Orgel re: plan amendments.	0.40	795.00	\$318.00
10/12/09	JVR	Revise disclosure statement, response to Debtors' reply to disclosure statement objections and reply to Lehman disclosure statement objections.	6.80	795.00	\$5,406.00
10/12/09	RBO	Review Lemmer comments re Plan and respond	0.40	795.00	\$318.00
10/12/09	RBO	Review Jeremy V. Richards message re several liability concern and respond	0.20	795.00	\$159.00
10/12/09	RBO	Review and input Plan changes from WGM	1.90	795.00	\$1,510.50
10/12/09	RBO	Prepare exhibit B to Plan	0.80	795.00	\$636.00
10/12/09	RBO	Prepare Exhibit 2 to Disclosure Statement (1.6); Office conference with Richard M. Pachulski re hearing (.3)	1.90	795.00	\$1,510.50
10/12/09	RBO	Send message to Nellie Camerick re Exhibit 2 to Disclosure Statement	0.60	795.00	\$477.00
10/12/09	RBO	Review Plan, Disclosure Statement (4.7) and Office conference with Jeremy V. Richards 3 times (.8)	5.50	795.00	\$4,372.50
10/12/09	RBO	Revise Exhibit 2 to Disclosure Statement and review claims and send to Camerick for comment	1.10	795.00	\$874.50
10/12/09	RBO	Exchange messages re Torrance/Oak Knoll Loan amount	0.40	795.00	\$318.00
10/12/09	RBO	Exchange messages re blacklining	0.10	795.00	\$79.50
10/12/09	RBO	Review and revise omnibus reply	1.00	795.00	\$795.00
10/12/09	RBO	Prepare message re mechanics lien new claim to Maria Bove	0.20	795.00	\$159.00
10/13/09	HDH	Review plan-related pleadings	0.60	595.00	\$357.00
10/13/09	DAZ	Review revised disclosure statement, plan, omnibus objections response, etc.	2.00	825.00	\$1,650.00
10/13/09	JVR	Review and revise amended disclosure statement; reply to response to objections to Debtors' plan and omnibus reply to objections to Lehman plan.	11.00	795.00	\$8,745.00
10/13/09	RBO	Review Disclosure Statement (.4); Revise Plan (.3)	0.70	795.00	\$556.50
10/13/09	RBO	Office conference with Jeremy V. Richards (6 times) re Plan and Disclosure Statement issues	1.00	795.00	\$795.00
10/13/09	RBO	Email exchange re Fenway approval and draft language	1.00	795.00	\$795.00
10/13/09	RBO	Review claims, Disclosure Statement and messages re repo transactions and revise Disclosure Statement language	1.90	795.00	\$1,510.50
10/13/09	RBO	Review and revise Plan and in part, Disclosure Statement	1.80	795.00	\$1,431.00

Invoice number 86579

52063 00001

Page 20

		re tax issues, Camerick comments, and other identified issues			
10/13/09	RBO	Review and revise in part reply to Disclosure Statement objections	0.80	795.00	\$636.00
10/13/09	RBO	Revise Plan, Disclosure Statement, reply and Office conference with Jeremy V. Richards and Telephone conference with Camerick re same	1.80	795.00	\$1,431.00
10/13/09	RMP	Telephone conferences with Fennay and JP Morgan regarding plan issues and follow-up with Camerick.	1.60	895.00	\$1,432.00
10/13/09	MB	Review claims analysis regarding plan (mechanics lien class)	0.20	495.00	\$99.00
10/13/09	MB	Review SunCal fourth amended Disclosure Statement	0.20	495.00	\$99.00
10/13/09	MB	Emails to R. Orgel and E. Lemmer regarding Disclosure Statement language	0.20	495.00	\$99.00
10/14/09	HDH	Review Disclosure Statement	0.50	595.00	\$297.50
10/14/09	JVR	Conferences with R. Orgel and R. Pachulski re: plan issues (.3); review Debtors' status report re: substantive consolidations motion (.1).	0.40	795.00	\$318.00
10/14/09	RBO	Forward filed documents to Camerick, etc.	0.10	795.00	\$79.50
10/14/09	RMP	Review Lehman and Suncal revised plans and disclosure statements.	3.90	895.00	\$3,490.50
10/14/09	MB	Telephone conference with E. Lemmer regarding 2019 statement and Disclosure Statement	0.20	495.00	\$99.00
10/15/09	RBO	Attend Status conference hearing re subcon motion due to Plan issues being raised	8.50	795.00	\$6,757.50
10/16/09	DAZ	Telephone conference with client and Weil team re results of hearing and plan alternatives.	1.00	825.00	\$825.00
10/16/09	JVR	Conference with R. Orgel re: plan and disclosure statement.	0.60	795.00	\$477.00
10/20/09	RMP	Review plan issues and conferences with R. Orgel and telephone conference with Friedman regarding same.	1.70	895.00	\$1,521.50
10/23/09	RMP	Telephone conferences with Soto regarding Sub. Con issues and telephone conferences with Friedman regarding professional fees and plan issues.	1.40	895.00	\$1,253.00
10/24/09	DAZ	Review plan term sheet.	0.50	825.00	\$412.50
10/26/09	JVR	Review global settlement outline.	0.10	795.00	\$79.50
10/26/09	RMP	Prepare for and participate on team call regarding term sheet.	1.20	895.00	\$1,074.00
10/27/09	RBO	Review and revise and annotate redline to term sheet	2.60	795.00	\$2,067.00
10/27/09	JVR	Review draft settlement outline.	0.20	795.00	\$159.00
10/27/09	RMP	Review R. Orgel term sheet comments and telephone conferences with R. Orgel and NC regarding same.	1.60	895.00	\$1,432.00
10/28/09	DAZ	Review drafts settlement term sheets and confer with R. Pachulski re same.	0.50	825.00	\$412.50
10/28/09	JVR	Participate on call re: plan issues.	1.20	795.00	\$954.00
10/28/09	JVR	Conference with R. Orgel re: plan issues.	0.30	795.00	\$238.50
10/28/09	RMP	Prepare for and participate on client call regarding settlement options.	1.40	895.00	\$1,253.00
10/29/09	JVR	Conferences with R. Orgel re: plan issues.	0.20	795.00	\$159.00

Invoice number 86579

52063 00001

Page 21

Task Code Total	198.90	\$157,046.50
-----------------	--------	--------------

Total professional services:	627.30	\$452,986.50
------------------------------	--------	--------------

Costs Advanced:

09/08/2009	CC	Conference Call [E105] AT&T Conference Call, MAB	\$12.07
09/09/2009	BM	Business Meal [E111] - Johnnie's Pizzeria (Sophia Lee)	\$16.21
09/09/2009	BM	Business Meal [E111] - Johnnie's Pizzeria (Myra Kulick)	\$16.21
09/09/2009	BM	Business Meal [E111] - Johnnie's Pizzeria (Megan Wilson)	\$16.21
09/09/2009	OR	Outside Reproduction Expense [E102] - Legal Vision Consulting Group, Inc. Invoice #: 1127	\$1,478.02
09/10/2009	CC	Conference Call [E105] AT&T Conference Call, RMP	\$8.47
09/22/2009	AT	Auto Travel Expense [E109] AMS/Pacific Transportation, Inv. 148410, DAZ	\$720.00
09/28/2009	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
09/29/2009	CC	Conference Call [E105] Court Call inv 9/01/09 - 9/29/09	\$79.00
09/29/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/29/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
09/29/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/29/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/29/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
09/29/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
09/29/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
09/30/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
09/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
09/30/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
09/30/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
09/30/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/01/2009	FE	52063.00001 FedEx Charges for 10-01-09	\$9.54
10/01/2009	IHAS	52063.00001 Attorney Service Charges for 10-01-09	\$101.00
10/01/2009	PO	52063.00001 :Postage Charges for 10-01-09	\$0.61
10/01/2009	PO	52063.00001 :Postage Charges for 10-01-09	\$17.15
10/01/2009	RE	(DEC 876 @0.20 PER PG)	\$175.20

Invoice number 86579

52063 00001

Page 22

10/01/2009	RE2	SCAN/COPY (871 @0.10 PER PG)	\$87.10
10/01/2009	RE2	SCAN/COPY (871 @0.10 PER PG)	\$87.10
10/01/2009	WL	52063.00001 Westlaw Charges for 10-01-09	\$283.61
10/02/2009	FE	52063.00001 FedEx Charges for 10-02-09	\$6.33
10/02/2009	PAC	52063.00001 PACER Charges for 10-02-09	\$1.92
10/02/2009	PO	52063.00001 :Postage Charges for 10-02-09	\$0.44
10/02/2009	RE	(RPLY 7 @0.20 PER PG)	\$1.40
10/02/2009	RE	(RPLY 9 @0.20 PER PG)	\$1.80
10/02/2009	RE	(OPP 66 @0.20 PER PG)	\$13.20
10/02/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
10/02/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/02/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/02/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/02/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
10/02/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/02/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
10/02/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
10/02/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
10/05/2009	AT	Auto Travel Expense [E109] Taxi from office to home-working late, MB	\$6.00
10/05/2009	FE	52063.00001 FedEx Charges for 10-05-09	\$6.60
10/05/2009	IHAS	52063.00001 Attorney Service Charges for 10-05-09	\$93.00
10/05/2009	PAC	52063.00001 PACER Charges for 10-05-09	\$22.24
10/05/2009	PO	52063.00001 :Postage Charges for 10-05-09	\$0.44
10/05/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
10/05/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/05/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/05/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
10/05/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/05/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/05/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/05/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/05/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/05/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/05/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/05/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/05/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/05/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/05/2009	RE2	SCAN/COPY (66 @0.10 PER PG)	\$6.60
10/06/2009	AT	Auto Travel Expense [E109] Taxi form office to home-working late, MB	\$11.00

Invoice number 86579

52063 00001

Page 23

10/06/2009	PAC	52063.00001 PACER Charges for 10-06-09	\$14.64
10/06/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/06/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
10/06/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
10/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/06/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/06/2009	WL	52063.00001 Westlaw Charges for 10-06-09	\$225.52
10/07/2009	FE	52063.00001 FedEx Charges for 10-07-09	\$8.28
10/07/2009	PAC	52063.00001 PACER Charges for 10-07-09	\$8.00
10/07/2009	PO	52063.00001 :Postage Charges for 10-07-09	\$1.90
10/07/2009	RE	(DOC 69 @0.20 PER PG)	\$13.80
10/07/2009	RE2	SCAN/COPY (72 @0.10 PER PG)	\$7.20
10/07/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
10/07/2009	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
10/07/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/07/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/07/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/07/2009	RE2	SCAN/COPY (61 @0.10 PER PG)	\$6.10
10/07/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/07/2009	TE	Travel Expense [E110] Taxi from office to home- working late, MB	\$12.80
10/07/2009	TR	Transcript [E116] - Briggs Reporting Company, Inc. Invoice #: 13421 DAZ	\$596.70
10/07/2009	WL	52063.00001 Westlaw Charges for 10-07-09	\$354.62
10/08/2009	FE	52063.00001 FedEx Charges for 10-08-09	\$8.62
10/08/2009	PAC	52063.00001 PACER Charges for 10-08-09	\$14.48
10/08/2009	RE2	SCAN/COPY (153 @0.10 PER PG)	\$15.30
10/08/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10
10/08/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/08/2009	RE2	SCAN/COPY (20 @0.10 PER PG)	\$2.00
10/08/2009	WL	52063.00001 Westlaw Charges for 10-08-09	\$30.01
10/09/2009	FE	52063.00001 FedEx Charges for 10-09-09	\$8.28

Invoice number 86579

52063 00001

Page 24

10/09/2009	PAC	52063.00001 PACER Charges for 10-09-09	\$1.20
10/09/2009	PO	52063.00001 :Postage Charges for 10-09-09	\$0.88
10/09/2009	RE	(DOC 15 @0.20 PER PG)	\$3.00
10/09/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/09/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
10/09/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/09/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/09/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/09/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/09/2009	RE2	SCAN/COPY (139 @0.10 PER PG)	\$13.90
10/09/2009	RE2	SCAN/COPY (153 @0.10 PER PG)	\$15.30
10/09/2009	RE2	SCAN/COPY (196 @0.10 PER PG)	\$19.60
10/09/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/11/2009	RE2	SCAN/COPY (208 @0.10 PER PG)	\$20.80
10/12/2009	BM	Business Meal [E111] LA Bite-Grand Lux Cafe, working meal, RBO	\$30.11
10/12/2009	PAC	52063.00001 PACER Charges for 10-12-09	\$26.64
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/12/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/12/2009	RE2	SCAN/COPY (67 @0.10 PER PG)	\$6.70
10/12/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/12/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/12/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
10/12/2009	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
10/12/2009	RE2	SCAN/COPY (145 @0.10 PER PG)	\$14.50
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
10/12/2009	RE2	SCAN/COPY (215 @0.10 PER PG)	\$21.50
10/12/2009	RE2	SCAN/COPY (195 @0.10 PER PG)	\$19.50
10/12/2009	RE2	SCAN/COPY (121 @0.10 PER PG)	\$12.10
10/12/2009	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
10/12/2009	RE2	SCAN/COPY (93 @0.10 PER PG)	\$9.30
10/12/2009	RE2	SCAN/COPY (218 @0.10 PER PG)	\$21.80
10/12/2009	RE2	SCAN/COPY (47 @0.10 PER PG)	\$4.70
10/12/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/12/2009	RE2	SCAN/COPY (158 @0.10 PER PG)	\$15.80

Invoice number 86579

52063 00001

Page 25

10/12/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/12/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/12/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
10/12/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
10/12/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/12/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/12/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/12/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	FE	52063.00001 FedEx Charges for 10-13-09	\$8.28
10/13/2009	IHAS	52063.00001 Attorney Service Charges for 10-13-09	\$138.00
10/13/2009	IHAS	52063.00001 Attorney Service Charges for 10-13-09	\$138.00
10/13/2009	PAC	52063.00001 PACER Charges for 10-13-09	\$11.12
10/13/2009	RE2	SCAN/COPY (178 @0.10 PER PG)	\$17.80
10/13/2009	RE2	SCAN/COPY (169 @0.10 PER PG)	\$16.90
10/13/2009	RE2	SCAN/COPY (237 @0.10 PER PG)	\$23.70
10/13/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/13/2009	RE2	SCAN/COPY (225 @0.10 PER PG)	\$22.50
10/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (225 @0.10 PER PG)	\$22.50
10/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/13/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/13/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60

Invoice number 86579

52063 00001

Page 26

10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
10/13/2009	RE2	SCAN/COPY (161 @0.10 PER PG)	\$16.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (229 @0.10 PER PG)	\$22.90
10/13/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/13/2009	RE2	SCAN/COPY (242 @0.10 PER PG)	\$24.20
10/13/2009	RE2	SCAN/COPY (226 @0.10 PER PG)	\$22.60
10/13/2009	RE2	SCAN/COPY (176 @0.10 PER PG)	\$17.60
10/13/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (244 @0.10 PER PG)	\$24.40
10/13/2009	RE2	SCAN/COPY (178 @0.10 PER PG)	\$17.80
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/13/2009	RE2	SCAN/COPY (244 @0.10 PER PG)	\$24.40
10/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/13/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
10/13/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/13/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/13/2009	RE2	SCAN/COPY (136 @0.10 PER PG)	\$13.60
10/13/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/13/2009	RE2	SCAN/COPY (12 @0.10 PER PG)	\$1.20
10/13/2009	RE2	SCAN/COPY (225 @0.10 PER PG)	\$22.50
10/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/13/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/13/2009	RE2	SCAN/COPY (133 @0.10 PER PG)	\$13.30
10/13/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
10/13/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/13/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/13/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/13/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/13/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
10/13/2009	RE2	SCAN/COPY (235 @0.10 PER PG)	\$23.50
10/13/2009	RE2	SCAN/COPY (166 @0.10 PER PG)	\$16.60
10/13/2009	WL	52063.00001 Westlaw Charges for 10-13-09	\$15.85

Invoice number 86579

52063 00001

Page 27

10/14/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working late MB	\$12.00
10/14/2009	FE	52063.00001 FedEx Charges for 10-14-09	\$6.60
10/14/2009	IHAS	52063.00001 Attorney Service Charges for 10-14-09	\$93.00
10/14/2009	PAC	52063.00001 PACER Charges for 10-14-09	\$9.28
10/14/2009	RE	(DOC 20 @0.20 PER PG)	\$4.00
10/14/2009	RE2	SCAN/COPY (175 @0.10 PER PG)	\$17.50
10/14/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
10/14/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/14/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/14/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
10/14/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/14/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/14/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/14/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
10/14/2009	RE2	SCAN/COPY (182 @0.10 PER PG)	\$18.20
10/14/2009	RE2	SCAN/COPY (59 @0.10 PER PG)	\$5.90
10/14/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/14/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/14/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/14/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$3.20
10/14/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$6.60
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$7.80
10/15/2009	FE	52063.00001 FedEx Charges for 10-15-09	\$0.72
10/15/2009	PAC	52063.00001 PACER Charges for 10-15-09	\$103.20
10/15/2009	RE	(EQU 516 @0.20 PER PG)	\$5.00
10/15/2009	RE	(PLDG 25 @0.20 PER PG)	\$2.50
10/15/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/15/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$6.60
10/16/2009	FE	52063.00001 FedEx Charges for 10-16-09	\$27.00
10/16/2009	IHM	52063.00001 In House Messenger charges for 10-16-09	\$11.76
10/16/2009	PAC	52063.00001 PACER Charges for 10-16-09	\$3.10
10/16/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$4.30
10/16/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$15.00
10/16/2009	RS	Research [E106] - State Bar of California - document retrieval cost FSH	\$697.88
10/18/2009	WL	52063.00001 Westlaw Charges for 10-18-09	

Invoice number 86579

52063 00001

Page 28

10/19/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working late MB	\$12.00
10/19/2009	LN	52063.00001 Lexis Charges for 10-19-09	\$49.18
10/19/2009	PAC	52063.00001 PACER Charges for 10-19-09	\$8.32
10/19/2009	RE2	SCAN/COPY (37 @0.10 PER PG)	\$3.70
10/19/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
10/19/2009	WL	52063.00001 Westlaw Charges for 10-19-09	\$835.47
10/20/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working late MB	\$15.00
10/20/2009	PAC	52063.00001 PACER Charges for 10-20-09	\$2.00
10/21/2009	PAC	52063.00001 PACER Charges for 10-21-09	\$11.44
10/21/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/22/2009	BM	Business Meal [E111] - Meal while working late MB	\$12.95
10/22/2009	FE	52063.00001 FedEx Charges for 10-22-09	\$9.72
10/22/2009	PAC	52063.00001 PACER Charges for 10-22-09	\$12.56
10/22/2009	PO	52063.00001 :Postage Charges for 10-22-09	\$1.90
10/22/2009	RE	(DOC 51 @0.20 PER PG)	\$10.20
10/22/2009	RE	(DOC 107 @0.20 PER PG)	\$21.40
10/22/2009	RE	(PLDG 157 @0.20 PER PG)	\$31.40
10/22/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/22/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/22/2009	RE2	SCAN/COPY (122 @0.10 PER PG)	\$12.20
10/22/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
10/22/2009	RE2	SCAN/COPY (65 @0.10 PER PG)	\$6.50
10/22/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/22/2009	WL	52063.00001 Westlaw Charges for 10-22-09	\$257.04
10/22/2009	WL	52063.00001 Westlaw Charges for 10-22-09	\$114.52
10/23/2009	FE	52063.00001 FedEx Charges for 10-23-09	\$6.60
10/23/2009	PAC	52063.00001 PACER Charges for 10-23-09	\$23.52
10/23/2009	RE	(DOC 27 @0.20 PER PG)	\$5.40
10/23/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/24/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/24/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/26/2009	IF	Incoming Faxes [E104]	\$0.20
10/26/2009	PAC	52063.00001 PACER Charges for 10-26-09	\$0.56
10/26/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
10/26/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
10/26/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/26/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
10/26/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
10/26/2009	WL	52063.00001 Westlaw Charges for 10-26-09	\$309.94
10/26/2009	WL	52063.00001 Westlaw Charges for 10-26-09	\$172.56
10/27/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working late MB	\$13.00

Invoice number 86579

52063 00001

Page 29

10/27/2009	RE2	SCAN/COPY (44 @0.10 PER PG)	\$4.40
10/28/2009	IHAS	52063.00001 Attorney Service Charges for 10-28-09	\$55.50
10/28/2009	PAC	52063.00001 PACER Charges for 10-28-09	\$38.08
10/28/2009	RE	(DOC 52 @0.20 PER PG)	\$10.40
10/28/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
10/28/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
10/28/2009	RE2	SCAN/COPY (435 @0.10 PER PG)	\$43.50
10/28/2009	RE2	SCAN/COPY (856 @0.10 PER PG)	\$85.60
10/29/2009	FE	52063.00001 FedEx Charges for 10-29-09	\$8.62
10/29/2009	PO	52063.00001 :Postage Charges for 10-29-09	\$1.83
10/29/2009	RE	(DOC 107 @0.20 PER PG)	\$21.40
10/29/2009	RE	(DOC 30 @0.20 PER PG)	\$6.00
10/29/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
10/29/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/29/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
10/29/2009	RE2	SCAN/COPY (39 @0.10 PER PG)	\$3.90
10/29/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
10/30/2009	FE	52063.00001 FedEx Charges for 10-30-09	\$10.78
10/30/2009	PAC	52063.00001 PACER Charges for 10-30-09	\$5.60
10/30/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
10/30/2009	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
10/30/2009	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
10/30/2009	RE2	SCAN/COPY (29 @0.10 PER PG)	\$2.90
10/30/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
10/30/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
10/30/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
10/30/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
10/30/2009	RE2	SCAN/COPY (103 @0.10 PER PG)	\$10.30
10/30/2009	RE2	SCAN/COPY (53 @0.10 PER PG)	\$5.30
10/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/30/2009	RE2	SCAN/COPY (54 @0.10 PER PG)	\$5.40
10/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
10/30/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
10/30/2009	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
10/30/2009	RE2	SCAN/COPY (46 @0.10 PER PG)	\$4.60
10/30/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
10/30/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
10/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/30/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
10/30/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
10/30/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
10/30/2009	RE2	SCAN/COPY (77 @0.10 PER PG)	\$7.70
10/30/2009	RE2	SCAN/COPY (31 @0.10 PER PG)	\$3.10

Invoice number 86579

52063 00001

Page 30

10/30/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
10/30/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
10/30/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10

Total Expenses:

\$9,447.93

Summary:

Total professional services	\$452,986.50
Total expenses	\$9,447.93

Net current charges	\$462,434.43
----------------------------	---------------------

Net balance forward	\$1,609,238.33
---------------------	----------------

Total balance now due	\$2,071,672.76
------------------------------	-----------------------

DAH	Harris, Denise A.	3.00	225.00	\$675.00
DAZ	Ziehl, Dean A.	90.50	825.00	\$74,662.50
DGP	Parker, Daryl G.	28.20	675.00	\$19,035.00
FSH	Harrison, Felice S.	2.30	225.00	\$517.50
HDH	Hochman, Harry D.	78.70	595.00	\$46,826.50
JFB	Bass, John F.	0.60	150.00	\$90.00
JKH	Hunter, James K. T.	1.00	675.00	\$675.00
JVR	Richards, Jeremy V.	50.10	795.00	\$39,829.50
MB	Bove, Maria A.	122.80	495.00	\$60,786.00
RBO	Orgel, Robert B.	111.20	795.00	\$88,404.00
RMP	Pachulski, Richard M.	134.40	895.00	\$120,288.00
SSC	Cho, Shirley S.	0.80	595.00	\$476.00
TJB	Brown, Thomas J.	3.70	195.00	\$721.50
		<u>627.30</u>		<u>\$452,986.50</u>

Task Code Summary

		Hours	Amount
AA	Asset Analysis/Recovery[B120]	0.10	\$82.50
AC	Avoidance Actions	0.80	\$636.00
AP	Appeals [B430]	6.80	\$5,311.00
BL	Bankruptcy Litigation [L430]	159.80	\$117,811.00
CA	Case Administration [B110]	34.10	\$24,391.50
CO	Claims Admin/Objections[B310]	6.30	\$4,399.50
FN	Financing [B230]	215.70	\$140,427.50
PC	PSZ&J COMPENSATION	4.80	\$2,881.00
PD	Plan & Disclosure Stmt. [B320]	198.90	\$157,046.50
		<u>627.30</u>	<u>\$452,986.50</u>

Invoice number 8 570

52063 00001

Page 31

Expense Code Summary

Auto Travel Expense [E109]	\$789.00
Working Meals [E1]	\$91.69
Conference Call [E105]	\$99.54
Federal Express [E108]	\$172.05
Incoming Faxes [E104]	\$0.20
IHAS Attorney Service	\$618.50
IH- Messenger Service	\$27.00
Lexis/Nexis- Legal Research [E	\$49.18
Outside Reproduction Expense	\$1,478.02
Pacer - Court Research	\$224.08
Postage [E108]	\$25.15
Reproduction Expense [E101]	\$426.80
Reproduction/ Scan Copy	\$1,525.20
Research [E106]	\$15.00
Travel Expense [E110]	\$12.80
Transcript [E116]	\$596.70
Westlaw - Legal Research [E106]	\$3,297.02
	<hr/>
	\$9,447.93

Part I Pg 33 of 56
PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

November 30, 2009

Invoice Number **87086** **52063 00001** **RMP**

F. Robert Brusco, Esq.
 Lehman Brothers Holdings, Inc.
 1271 Avenue of The Americas, 46th Floor
 New York, New York 10020

Balance forward as of last invoice, dated: October 31, 2009	\$2,071,672.76
Payments received since last invoice, last payment received -- December 30, 2009	\$245,806.61
Net balance forward	\$1,825,866.15

Re: Lehman/SunCal

Statement of Professional Services Rendered Through 11/30/2009

			Hours	Rate	Amount
Appeals [B430]					
11/06/09	DAZ	Review reply brief to BAP.	0.30	825.00	\$247.50
11/06/09	RMP	Review reply to motion to dismiss and e-mails regarding same.	0.50	895.00	\$447.50
11/11/09	SSC	Analysis re BAP reply.	0.20	595.00	\$119.00
11/11/09	HDH	Review and analysis of reply re motion to dismiss appeal	0.40	595.00	\$238.00
11/11/09	HDH	Conference with Shirley S. Cho re motion to dismiss appeal	0.10	595.00	\$59.50
11/23/09	HDH	Review correspondence re stay appeal	0.10	595.00	\$59.50
11/23/09	HDH	Analyze issue re motion to dismiss	0.10	595.00	\$59.50
11/24/09	DAZ	Review issues re BAP appeal and record.	0.50	825.00	\$412.50
11/25/09	DAZ	Review motion to supplement record on BAP appeal.	0.50	825.00	\$412.50
11/25/09	HDH	Review correspondence re appeal	0.20	595.00	\$119.00
11/25/09	RMP	Review motion to supplement appeal and conference with D. Ziehl regarding same.	0.50	895.00	\$447.50
11/30/09	SSC	Correspond with C. Pace and M. Bove re BAP filing.	0.20	595.00	\$119.00
11/30/09	DAZ	Review revised BAP motion to supplement record.	0.30	825.00	\$247.50
11/30/09	HDH	Review motion to supplement record	0.30	595.00	\$178.50
11/30/09	RMP	Review revised BAP motion and e-mails regarding same.	0.40	895.00	\$358.00
Task Code Total			4.60		\$3,525.00

Bankruptcy Litigation [L430]

Invoice number 87086

52063 00001

Page 2

10/29/09	RBO	Office conference with Richard M. Pachulski, Dean A. Ziehl re settlement strategies	0.30	795.00	\$238.50
11/02/09	RMP	Continue to prepare for 11/5 hearings.	2.80	895.00	\$2,506.00
11/02/09	HDH	Review Danske settlement motion and ex parte application to shorten time.	0.40	595.00	\$238.00
11/02/09	DAZ	Telephone conferences with M. Bove and Blaustein re discovery issues.	0.30	825.00	\$247.50
11/02/09	DAZ	Telephone conferences re meet and confer re discovery objections and review local rules.	0.50	825.00	\$412.50
11/02/09	HDH	Review correspondence re subcon discovery	0.30	595.00	\$178.50
11/02/09	RMP	Review voluntary Debtors' status report and telephone conference with Soto regarding same.	0.30	895.00	\$268.50
11/02/09	RMP	Review pleadings regarding Trustee/Danske Bank settlement and telephone conference with Lobel regarding same.	0.60	895.00	\$537.00
11/02/09	RMP	Review e-mails and telephone conferences with Soto regarding equitable subordination scheduling issues.	0.90	895.00	\$805.50
11/02/09	RMP	Deal with substantive consolidation discovery plan and issues.	0.70	895.00	\$626.50
11/02/09	MB	Review status report regarding substantive consolidation motion	0.30	495.00	\$148.50
11/02/09	MB	Review and comment on stipulation regarding extension to respond to Lehman Re crossclaim	0.20	495.00	\$99.00
11/02/09	MB	Review and revise substantive consolidation discovery plan	0.70	495.00	\$346.50
11/02/09	MB	Telephone conference with D. Ziehl regarding plan discovery; hearing dates	0.10	495.00	\$49.50
11/03/09	DAZ	Review and revise draft opposition to motion to reconsider.	1.00	825.00	\$825.00
11/03/09	DAZ	Telephone calls to Miller office re discovery disputes.	0.30	825.00	\$247.50
11/03/09	DAZ	Telephone conferences re continuance of hearing.	0.20	825.00	\$165.00
11/03/09	DAZ	Review status conference statement and teleconference with Weil re same.	0.50	825.00	\$412.50
11/03/09	DAZ	Review proposed discovery plan and confer with Soto and Blaustein re schedule.	0.50	825.00	\$412.50
11/03/09	DAZ	Review motions for protective order.	0.50	825.00	\$412.50
11/03/09	RMP	Prepare for financing and Sub Con. hearings.	3.30	895.00	\$2,953.50
11/03/09	RMP	Deal with discovery schedule issues.	1.60	895.00	\$1,432.00
11/03/09	MB	Review motion to approve Danske settlement	0.20	495.00	\$99.00
11/03/09	MB	Review plan / disclosure statement documents regarding discovery plan	0.10	495.00	\$49.50
11/03/09	MB	Review Local Bankruptcy Rule 7026 regarding motion for protective order (.4); draft email to PSZJ and Weil team regarding same (.2)	0.60	495.00	\$297.00
11/04/09	DAZ	Review and revise statement re settlement confidentiality.	0.10	825.00	\$82.50
11/04/09	TJB	Performed Westlaw Research to Obtain Cases listed on Lehman's Motion for Protective Order and Stay of Discovery AND Lehman's Motion for Protective Order	0.80	195.00	\$156.00
11/04/09	DAZ	Review draft opposition to motion to reconsider.	0.50	825.00	\$412.50

Invoice number 87086

52063 00001

Page 3

11/04/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
11/04/09	RMP	Review and analyze motion for reconsideration response.	0.40	895.00	\$358.00
11/04/09	MB	Review motions for protective orders	0.40	495.00	\$198.00
11/04/09	MB	Draft order for Lehman Re stipulation	0.20	495.00	\$99.00
11/04/09	MB	Finalize motions for protective orders; draft notices of same; draft indices of unpublished decisions	2.40	495.00	\$1,188.00
11/04/09	MB	Draft email to SunCal Debtors' counsel regarding meeting on 11/5	0.20	495.00	\$99.00
11/05/09	DAZ	Telephone conferences re agency ruling.	0.30	825.00	\$247.50
11/05/09	RMP	Prepare for, travel to and from, and participate on Equitable Subordination status conference and then funding and agency hearings.	11.20	895.00	\$10,024.00
11/06/09	DAZ	Review correspondence re discovery issues.	0.20	825.00	\$165.00
11/06/09	RMP	Review Fenway issues.	0.90	895.00	\$805.50
11/06/09	RMP	Telephone conferences with Soto and Fenway counsel regarding discovery issues.	0.50	895.00	\$447.50
11/06/09	RMP	Review e-mails and telephone conferences with Brusco, Lobel and Bove regarding Oak Knoll issues.	1.50	895.00	\$1,342.50
11/08/09	RMP	Telephone conferences with Brusco and Lobel regarding City of Oakland.	0.90	895.00	\$805.50
11/09/09	RMP	Review Fenway matters and telephone conference with NC regarding same.	0.80	895.00	\$716.00
11/09/09	RMP	Prepare for and participate on discovery call with participants and follow-up telephone conferences regarding same.	3.30	895.00	\$2,953.50
11/09/09	RMP	Review discovery stipulation and telephone conference with Soto regarding same.	0.90	895.00	\$805.50
11/10/09	DAZ	Telephone conferences with Soto, R. Pachulski and Fenway counsel re discovery issues.	0.50	825.00	\$412.50
11/10/09	DAZ	Review revisions to discovery schedule and stipulation.	0.50	825.00	\$412.50
11/10/09	RMP	Deal with Oakland issues and telephone conferences with Brusco, Bove and Lobel regarding same.	1.40	895.00	\$1,253.00
11/10/09	RMP	Telephone conferences with Soto regarding discovery and review comments and draft of discovery stipulation.	1.70	895.00	\$1,521.50
11/10/09	RMP	Review motion for reconsideration and conference with HH regarding same.	0.40	895.00	\$358.00
11/10/09	RMP	Telephone conference with Lobel regarding 11/12 hearings.	0.40	895.00	\$358.00
11/11/09	DAZ	Telephone conferences with E. Soto re discovery stipulation.	0.20	825.00	\$165.00
11/11/09	DAZ	Further telephone conferences with E. Soto and A&M expert consultant re subcon issues.	1.00	825.00	\$825.00
11/11/09	DAZ	Preparation for hearings re financing and discovery.	2.50	825.00	\$2,062.50
11/11/09	RMP	Prepare for and participate on team call.	1.40	895.00	\$1,253.00
11/11/09	RMP	Review drafts of discovery stipulation and telephone conferences with Soto and conferences with D. Ziehl regarding 11/12 hearings regarding same.	1.80	895.00	\$1,611.00
11/11/09	RMP	Telephone conference with Amy Wolf regarding status.	0.60	895.00	\$537.00
11/12/09	DAZ	Prepare for and attend status conference re adversary and	6.50	825.00	\$5,362.50

Invoice number 87086

52063 00001

Page 4

		subcon matters.			
11/12/09	DAZ	Conference with E. Soto and A. Blaustein re discovery issues.	0.30	825.00	\$247.50
11/12/09	HDH	Review documents and draft trustee motion	3.20	595.00	\$1,904.00
11/12/09	RMP	Telephone conference with D. Ziehl regarding hearing and review various e-mails regarding same.	0.70	895.00	\$626.50
11/12/09	RMP	Telephone conference with Couchot regarding motion for reconsideration and funding issues.	0.50	895.00	\$447.50
11/13/09	DAZ	Confer with Couchot re reconsideration motion.	0.10	825.00	\$82.50
11/13/09	DAZ	Review draft opposition re reconsideration.	1.00	825.00	\$825.00
11/13/09	HDH	Draft trustee motion	3.20	595.00	\$1,904.00
11/14/09	MB	Email to A. Wolf regarding third amended complaint	0.20	495.00	\$99.00
11/16/09	RMP	Review 11/5 transcript and conference with D. Ziehl regarding same.	1.30	895.00	\$1,163.50
11/16/09	DAZ	Confer with Soto and D. Parker re discovery issues re subcon and equitable subordination.	0.30	825.00	\$247.50
11/16/09	DAZ	Review transcript of hearing re agency.	1.00	825.00	\$825.00
11/16/09	DAZ	Draft correspondence regarding agency issues.	0.50	825.00	\$412.50
11/16/09	DAZ	Review draft production of documents.	0.50	825.00	\$412.50
11/16/09	HDH	Review subcon and ES discovery	1.70	595.00	\$1,011.50
11/17/09	DAZ	Review and revise discovery requests re subcon.	2.50	825.00	\$2,062.50
11/17/09	DAZ	Review proposed findings and order re agency ruling.	0.50	825.00	\$412.50
11/17/09	DAZ	Telephone conferences with Blaustein re adversary discovery.	0.20	825.00	\$165.00
11/17/09	HDH	Review and revise discovery requests	3.80	595.00	\$2,261.00
11/17/09	HDH	Conference with Dean A. Ziehl re discovery	0.30	595.00	\$178.50
11/17/09	RMP	Review findings and conclusions regarding agency and telephone conference with Soto regarding same.	0.70	895.00	\$626.50
11/17/09	RMP	Review discovery.	0.60	895.00	\$537.00
11/17/09	RMP	Review 10/15 transcript.	0.80	895.00	\$716.00
11/17/09	RMP	Review Motion to Reconsider Opposition and conferences with MB and HH regarding same.	0.60	895.00	\$537.00
11/17/09	RMP	Various client calls regarding funding and litigation issues.	1.70	895.00	\$1,521.50
11/18/09	HDH	Review affirmation and discovery	0.30	595.00	\$178.50
11/18/09	DAZ	Review and revise discovery requests in subcon and adversary matters.	1.30	825.00	\$1,072.50
11/18/09	DAZ	Office conferences with H. Hochman and D. Parker re discovery requests.	0.30	825.00	\$247.50
11/18/09	DAZ	Review draft findings re agency.	0.30	825.00	\$247.50
11/18/09	DAZ	Telephone conferences with Den Uyl re additional discovery requests.	0.20	825.00	\$165.00
11/18/09	DAZ	Review additional categories (discovery requests).	0.10	825.00	\$82.50
11/18/09	HDH	Work on discovery	2.30	595.00	\$1,368.50
11/18/09	RMP	Prepare for and participate on team call.	1.30	895.00	\$1,163.50
11/18/09	RMP	Review SunCal discovery documents.	0.90	895.00	\$805.50
11/18/09	RMP	Review Other Party Discovery Requests and e-mails.	1.30	895.00	\$1,163.50
11/18/09	RMP	Review revised motion to strike findings and conclusions	0.80	895.00	\$716.00

Invoice number 87086

52063 00001

Page 5

		and e-mails regarding same.			
11/18/09	MB	Review discovery requests	0.20	495.00	\$99.00
11/18/09	DAZ	Telephone call from Soto re agency issues.	0.20	825.00	\$165.00
11/19/09	DAZ	Telephone conferences with Judge's law clerk re scheduling.	0.20	825.00	\$165.00
11/19/09	DAZ	Telephone conferences with Soto and Roesch re discovery issues and meet and confer.	0.30	825.00	\$247.50
11/19/09	DAZ	Review proposed scheduling order and compare with original; respond to email re same.	0.50	825.00	\$412.50
11/19/09	DAZ	Review meet and confer proposal and review discovery requests; respond.	1.00	825.00	\$825.00
11/19/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/19/09	RMP	Review discovery requests.	0.70	895.00	\$626.50
11/19/09	MB	Telephone conference with D. Ziehl regarding ES Action discovery and credit bid motion	0.10	495.00	\$49.50
11/19/09	MB	Review Lehman motion regarding real estate plan (.4); email to D. Ziehl regarding same (.2)	0.60	495.00	\$297.00
11/20/09	DAZ	Telephone conferences re proposed scheduling order.	0.30	825.00	\$247.50
11/20/09	DAZ	Review revised scheduling order.	0.10	825.00	\$82.50
11/20/09	DAZ	Telephone conferences and review revised findings re agency.	0.30	825.00	\$247.50
11/20/09	RMP	Telephone conferences with Lobel and Brusco regarding Contra Costa issues.	0.60	895.00	\$537.00
11/20/09	RMP	Review Findings and Conclusions and conference with D. Ziehl regarding same.	0.50	895.00	\$447.50
11/20/09	RMP	Review discovery issues.	0.80	895.00	\$716.00
11/20/09	DGP	Read and consider e-mail re modifications to draft discovery order submitted by Miller-Barondess; prepare draft alternate order and e-mail re same	1.30	675.00	\$877.50
11/23/09	DAZ	Review materials to prepare for discovery meet and confer, and participate on call.	2.00	825.00	\$1,650.00
11/23/09	DAZ	Attend hearing re Danske settlement financing (telephonic).	1.00	825.00	\$825.00
11/23/09	DAZ	Telephone conferences re proposed findings, etc. re agency; review and revise same.	1.00	825.00	\$825.00
11/23/09	DAZ	Office conferences with D. Parker re discovery terms for document search.	0.50	825.00	\$412.50
11/23/09	DAZ	Review Fenway brief re Protective order.	0.50	825.00	\$412.50
11/23/09	HDH	Research and drafting of trustee motion	4.80	595.00	\$2,856.00
11/23/09	RMP	Prepare for and participate on Court call.	1.50	895.00	\$1,342.50
11/23/09	RMP	Review Subcon discovery issues.	1.10	895.00	\$984.50
11/23/09	MB	Review and comment on findings of fact and conclusions of law regarding agency ruling	0.40	495.00	\$198.00
11/23/09	DGP	Prepare for and participate in conference call re discovery meet and confer	2.50	675.00	\$1,687.50
11/24/09	DAZ	Telephone conferences and correspondence re agency issues and analysis.	0.50	825.00	\$412.50
11/24/09	DAZ	Review final proposed agency order.	0.50	825.00	\$412.50
11/24/09	DAZ	Review discovery search terms; telephone conferences	1.00	825.00	\$825.00

Invoice number 87086

52063 00001

Page 6

		with Weil counsel re same.			
11/24/09	DAZ	Discovery dispute issues.	0.50	825.00	\$412.50
11/24/09	HDH	Research and drafting of trustee motion	5.40	595.00	\$3,213.00
11/24/09	HDH	Review proposed discovery	0.40	595.00	\$238.00
11/24/09	RMP	Review search item issues and e-mails)regarding discovery).	0.50	895.00	\$447.50
11/24/09	MB	Revise findings of fact / conclusions of law for agency ruling	1.20	495.00	\$594.00
11/24/09	DGP	Prepare revisions to scheduling order and e-mails re same	0.70	675.00	\$472.50
11/25/09	DAZ	Review discovery order, revisions, discovery requests, etc.	1.50	825.00	\$1,237.50
11/25/09	DAZ	Telephone call from Clerk and confer with M. Bove re withdrawal of motions for protective order.	0.20	825.00	\$165.00
11/25/09	DAZ	Review and revise notices to withdraw Protective order motion.	0.20	825.00	\$165.00
11/25/09	DAZ	Telephone call from Soto re result of meet and confer meeting; review correspondence re same.	1.00	825.00	\$825.00
11/25/09	HDH	Research and drafting of motion to appoint trustee	6.60	595.00	\$3,927.00
11/25/09	RMP	Telephone conference with Brusco regarding various case issues.	0.50	895.00	\$447.50
11/25/09	RMP	Review discovery issues and disputes.	0.70	895.00	\$626.50
11/25/09	RMP	Telephone conference with Camerik regarding settlement issues.	0.60	895.00	\$537.00
11/25/09	RMP	Review motion to appoint trustee and conferences with D. Ziehl and H. Hochman regarding same.	0.90	895.00	\$805.50
11/25/09	MB	Draft and revise notices of withdrawal of motions for protective orders	1.30	495.00	\$643.50
11/27/09	RMP	Prepare for and participate on team call and follow-up with Brusco.	1.30	895.00	\$1,163.50
11/30/09	DG	Review and analyze issues re: bonded stop notice litigation	0.60	725.00	\$435.00
11/30/09	DAZ	Review draft motion for appointment trustee.	1.00	825.00	\$825.00
11/30/09	DAZ	Review draft complaint.	0.50	825.00	\$412.50
11/30/09	DAZ	Review notices to withdraw motions for Protective orders.	0.10	825.00	\$82.50
11/30/09	DAZ	Review transcript re 11/12 hearing.	1.00	825.00	\$825.00
11/30/09	DAZ	Telephone conferences re discovery disputes; revise order re discovery.	1.00	825.00	\$825.00
11/30/09	DAZ	Telephone conferences re objection to amended proposed discovery order.	0.75	825.00	\$618.75
11/30/09	HDH	Revise trustee motion	1.80	595.00	\$1,071.00
11/30/09	RMP	Conference calls with client reps and NV regarding stop notice issues and other case issues.	1.80	895.00	\$1,611.00
11/30/09	RMP	Review discovery issues.	0.40	895.00	\$358.00
Task Code Total			156.15		\$120,927.75

Case Administration [B110]

11/02/09	DAZ	Review pleadings and correspondence.	1.50	825.00	\$1,237.50
----------	-----	--------------------------------------	------	--------	------------

Invoice number 87086

52063 00001

Page 7

11/02/09	MB	Review and comment on Weil case calendar regarding SunCal matters.	0.20	495.00	\$99.00
11/03/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
11/04/09	DAZ	Participate on team call.	1.00	825.00	\$825.00
11/04/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/04/09	MB	Weekly SunCal team call	0.90	495.00	\$445.50
11/05/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
11/06/09	HDH	Calendar hearing	0.10	595.00	\$59.50
11/09/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
11/10/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/11/09	DAZ	Participate on team call with Weil.	1.00	825.00	\$825.00
11/11/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/11/09	MB	Conference call with Weil team and PSZJ team regarding pending SunCal matters	1.40	495.00	\$693.00
11/12/09	DAZ	Telephone conference with M. Bove and R. Pachulski re results of hearing.	0.50	825.00	\$412.50
11/12/09	DAZ	Telephone call from investor in Delta LLC.	0.20	825.00	\$165.00
11/13/09	DAZ	Review pleadings and correspondence.	1.50	825.00	\$1,237.50
11/16/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/16/09	MB	Review and comment on Weil's SunCal calendar	0.20	495.00	\$99.00
11/18/09	DAZ	Participate on team call re case strategy and scheduling.	1.50	825.00	\$1,237.50
11/18/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/18/09	MB	Weekly call with PSZJ and Weil teams regarding status of pending matters	1.00	495.00	\$495.00
11/18/09	MB	Telephone conference with N. Camerik regarding status of pending SunCal matters	0.30	495.00	\$148.50
11/20/09	DAZ	Review pleadings and correspondence.	0.75	825.00	\$618.75
11/23/09	MB	Review calendar (.1); email to R. Pachulski regarding same (.1)	0.20	495.00	\$99.00
11/24/09	MB	Review and comment on Weil SunCal calendar	0.20	495.00	\$99.00
11/25/09	DAZ	Review pleadings and correspondence.	0.50	825.00	\$412.50
11/30/09	DAZ	Review pleadings and correspondence.	1.00	825.00	\$825.00
Task Code Total			19.45		\$14,571.25

Claims Admin/Objections[B310]

11/04/09	MB	Review claims issues and draft summary (for A. Wilson agenda)	0.70	495.00	\$346.50
11/04/09	MB	Draft insert for A. Wilson agenda regarding claims questions	0.60	495.00	\$297.00
11/05/09	HDH	Review and analyze tentative ruling regarding claim objection.	0.30	595.00	\$178.50
11/06/09	MB	Review Bond Safeguard claims	0.20	495.00	\$99.00
11/09/09	HDH	Conference with Richard M. Pachulski re hearing on motion to strike claims.	0.20	595.00	\$119.00

Invoice number 87086

52063 00001

Page 8

11/18/09	RBO	Telephone conference with mechanic lien holder.	0.30	795.00	\$238.50
11/24/09	HDH	Review findings re agency	0.20	595.00	\$119.00
11/25/09	HDH	Review lien challenge memo	0.30	595.00	\$178.50
Task Code Total			2.80		\$1,576.00

Financing [B230]

11/02/09	DAZ	Telephone conference with R. Pachulski re financing objections.	0.30	825.00	\$247.50
11/02/09	HDH	Conference with Robert B. Orgel re financing	0.20	595.00	\$119.00
11/02/09	RMP	Telephone conferences with Couchot, Lobel, Brusco, Friedman, NC and Bove regarding potential funding resolution.	3.20	895.00	\$2,864.00
11/02/09	MB	Review Voluntary Debtors' reply to opposition to Acquisitions financing motion	0.20	495.00	\$99.00
11/03/09	HDH	Research and drafting of opposition to motion to vacate DIP loan order	5.80	595.00	\$3,451.00
11/03/09	MB	Review Voluntary Debtors' reply to opposition to financing motion	0.10	495.00	\$49.50
11/04/09	HDH	Draft opposition to motion to vacate DIP order.	2.50	595.00	\$1,487.50
11/04/09	HDH	Telephone conference with M. Bove re opposition to reconsideration motion.	0.10	595.00	\$59.50
11/04/09	HDH	Review comments and revise opposition to reconsideration motion.	0.50	595.00	\$297.50
11/04/09	RMP	Prepare for funding hearings.	2.70	895.00	\$2,416.50
11/04/09	RMP	Various telephone conferences with Couchot, Lobel, Friedman and Lehman reps regarding funding resolution.	4.20	895.00	\$3,759.00
11/04/09	MB	Telephone conference with A. Wilson regarding agenda / DIP issues	0.30	495.00	\$148.50
11/04/09	MB	Review and comment on draft opposition to motion to reconsider DIP order	0.40	495.00	\$198.00
11/05/09	HDH	Conference with Robert B. Orgel re hearing	0.20	595.00	\$119.00
11/05/09	HDH	Revise opposition to motion for reconsideration	0.40	595.00	\$238.00
11/05/09	MB	Draft Voluntary Debtors DIP Stipulation	1.50	495.00	\$742.50
11/06/09	HDH	Review finance filings	0.10	595.00	\$59.50
11/06/09	MB	Telephone conference with R. Pachulski regarding Voluntary Debtors DIP financing	0.20	495.00	\$99.00
11/06/09	MB	Telephone conference with L. Jacobsen regarding Oak Knoll expenditures	0.20	495.00	\$99.00
11/09/09	RMP	Deal with City of Oakland issues.	0.80	895.00	\$716.00
11/09/09	RMP	Review stipulation regarding Voluntary Debtors and telephone conferences with Lobel and Bove regarding same.	1.60	895.00	\$1,432.00
11/09/09	RMP	Review draft Oak Knoll DIP and telephone conferences with Bove regarding same.	0.50	895.00	\$447.50
11/09/09	MB	Revise Voluntary Debtors DIP stipulation	2.90	495.00	\$1,435.50
11/09/09	MB	Draft Oak Knoll DIP stipulation	0.70	495.00	\$346.50

Invoice number 87086

52063 00001

Page 9

11/09/09	MB	Telephone conference with R. Pachulski regarding DIP stipulations (Voluntary Debtors stipulation and Oak Knoll stipulation)	0.10	495.00	\$49.50
11/10/09	RMP	Prepare a funding summary for the client and follow-up calls with Lobel and Couchot regarding same.	1.40	895.00	\$1,253.00
11/10/09	MB	Revise Oak Knoll DIP stipulation	0.50	495.00	\$247.50
11/10/09	MB	Telephone conference with M. Neue regarding Oak Knoll financing	0.10	495.00	\$49.50
11/10/09	MB	Review trustee debtors DIP stipulations (regarding A. Wilson questions)	0.30	495.00	\$148.50
11/10/09	MB	Draft motion to approve Oak Knoll stipulation	2.80	495.00	\$1,386.00
11/10/09	MB	Telephone conference with A. Wilson regarding Voluntary Debtors Stipulation and claims analysis	0.40	495.00	\$198.00
11/10/09	MB	Revise opposition to motion to reconsider	2.00	495.00	\$990.00
11/11/09	DAZ	Office conference with R. Pachulski re financing and preparation for hearing.	0.50	825.00	\$412.50
11/11/09	RMP	Follow-up on City of Oakland issues.	0.80	895.00	\$716.00
11/11/09	RMP	Review NC comments and review and edit Voluntary Debtors stipulation and telephone conferences with Bove regarding same	1.60	895.00	\$1,432.00
11/11/09	RMP	Telephone conferences and e-mail exchanges with Friedman, Lobel and Couchot regarding funding stipulation issues and follow-up with Bove regarding same.	1.20	895.00	\$1,074.00
11/11/09	MB	Telephone conference with R. Pachulski regarding Friedman comments to DIP stipulation	0.20	495.00	\$99.00
11/11/09	MB	Revise Voluntary Debtors DIP stipulation	2.00	495.00	\$990.00
11/11/09	MB	Telephone conference with R. Pachulski regarding Voluntary Debtors DIP stipulation changes	0.10	495.00	\$49.50
11/11/09	MB	Telephone conference with A. Wilson regarding DIP financing issues	0.20	495.00	\$99.00
11/12/09	MB	Handle Trustee DIP stipulation issues	0.20	495.00	\$99.00
11/12/09	MB	Telephone conference with A. Wilson regarding Oak Knoll budget	0.10	495.00	\$49.50
11/12/09	MB	Telephone conferences with R. Brusco regarding Oak Knoll budget	0.20	495.00	\$99.00
11/12/09	MB	Telephone conference with L. Jacobsen regarding Oak Knoll budget	0.10	495.00	\$49.50
11/12/09	MB	Revise opposition to motion to reconsider	0.50	495.00	\$247.50
11/12/09	MB	Emails with R. Pachulski regarding Oak Knoll stipulation	0.10	495.00	\$49.50
11/12/09	MB	Review docket regarding Trustee DIP stipulation (for court question)	0.20	495.00	\$99.00
11/13/09	RMP	Review e-mails and deal with Oak Knoll financing issues including telephone conferences with Brusco regarding same.	0.90	895.00	\$805.50
11/13/09	MB	Telephone conference with A. Wilson regarding Ritter Ranch ELR and Oak Knoll	0.20	495.00	\$99.00
11/15/09	RMP	Telephone conferences with Lobel, Mosk, Brusco and Bond regarding various Oak Knoll financing issues and e-mails regarding same.	1.40	895.00	\$1,253.00
11/16/09	RMP	Deal with Oak Knoll issues.	1.90	895.00	\$1,700.50

Invoice number 87086

52063 00001

Page 10

11/16/09	RMP	Review and analyze Couchot's stipulation comments and conference with MB regarding same and telephone conferences with Couchot regarding same.	2.40	895.00	\$2,148.00
11/16/09	RMP	Review Friedman comments and telephone conference with Friedman regarding same.	0.60	895.00	\$537.00
11/16/09	MB	Review 11/5 transcript (regarding financing matter)	0.30	495.00	\$148.50
11/17/09	RMP	Various calls regarding Ritter monies.	1.20	895.00	\$1,074.00
11/17/09	RMP	Deal with Oak Knoll financing issues.	0.60	895.00	\$537.00
11/17/09	MB	Review 10/15 transcript (.6); email to A. Wilson regarding same (regarding Voluntary Debtors funding) (.3)	0.90	495.00	\$445.50
11/17/09	MB	Revise opposition to motion to reconsider	1.30	495.00	\$643.50
11/17/09	MB	Telephone conference with N. Camerik regarding opposition to motion to reconsider	0.20	495.00	\$99.00
11/18/09	RMP	Deal with Oak Knoll financing issues and telephone conferences with Brusco regarding same.	0.60	895.00	\$537.00
11/18/09	MB	Revise motion to approve Oak Knoll stipulation	1.90	495.00	\$940.50
11/18/09	MB	Revise Oak Knoll DIP stipulation	1.20	495.00	\$594.00
11/19/09	DAZ	Telephone conferences re continuance of financing and status of negotiations.	0.50	825.00	\$412.50
11/19/09	DAZ	Review LCPI financing authority.	0.50	825.00	\$412.50
11/19/09	RMP	Telephone conferences with Wilson and Brusco regarding funding issues.	0.70	895.00	\$626.50
11/19/09	RMP	Deal with 11/23 hearings.	0.40	895.00	\$358.00
11/19/09	MB	Telephone conference with R. Pachulski and N. Camerik regarding Voluntary Debtors' DIP stipulation	0.60	495.00	\$297.00
11/19/09	MB	Telephone conference with E. Lemmer regarding NY real estate procedures motion and voluntary debtors DIP stipulation	0.20	495.00	\$99.00
11/19/09	MB	Review stipulation regarding Palmdale development account	0.10	495.00	\$49.50
11/19/09	MB	Review and comment on Couchot changes to voluntary debtors DIP stipulation	0.80	495.00	\$396.00
11/20/09	RMP	Various telephone conferences with parties regarding financing issues.	2.40	895.00	\$2,148.00
11/20/09	RMP	Review Oak Knoll DIP comments and telephone conference with MB regarding same.	0.40	895.00	\$358.00
11/20/09	RMP	Review revised voluntary DIP stipulations and e-mails regarding same.	0.60	895.00	\$537.00
11/20/09	MB	Telephone conference with R. Pachulski regarding Voluntary Debtor DIP stipulation	0.20	495.00	\$99.00
11/20/09	MB	Revise Voluntary Debtors DIP stipulation	4.50	495.00	\$2,227.50
11/20/09	MB	Review N. Camerik comments to Oak Knoll stipulation; email to R. Pachulski regarding same	0.20	495.00	\$99.00
11/20/09	MB	Telephone conference with A. Wilson regarding Oak Knoll stipulation	0.20	495.00	\$99.00
11/20/09	MB	Telephone conference with R. Pachulski regarding Oak Knoll and Voluntary Debtors stipulation	0.10	495.00	\$49.50
11/20/09	MB	Revise Oak Knoll DIP stipulation and motion	1.30	495.00	\$643.50
11/20/09	MB	Telephone conference with A. Wilson regarding DIP	0.10	495.00	\$49.50

Invoice number 87086

52063 00001

Page 11

		stipulation			
11/23/09	RMP	Review Oak Knoll financing issues.	0.70	895.00	\$626.50
11/23/09	RMP	Various telephone conferences regarding voluntary Debtors' and other stipulations and review changes thereto.	0.90	895.00	\$805.50
11/23/09	MB	Telephone conference with A. Wilson regarding Anaverde cost sharing agreement and bank account	0.10	495.00	\$49.50
11/24/09	HDH	Review DIP order	0.20	595.00	\$119.00
11/24/09	RMP	Follow-up with Friedman, Lobel and client reps regarding financing stipulations.	1.30	895.00	\$1,163.50
11/24/09	MB	Review P. Couchot changes to Voluntary Debtors DIP Stipulation (.2); revise same (.3)	0.50	495.00	\$247.50
11/24/09	MB	Review back-up information for CSSC claim no. 4334	0.20	495.00	\$99.00
11/25/09	RMP	Various telephone conferences regarding Oak Knoll and review revised stipulations.	1.10	895.00	\$984.50
11/25/09	MB	Draft Speier declaration in support of Oak Knoll DIP motion	0.90	495.00	\$445.50
11/25/09	MB	Revise Oak Knoll DIP Stipulation	0.30	495.00	\$148.50
11/25/09	MB	Telephone conference with P. Couchot regarding DIP Stipulation	0.20	495.00	\$99.00
11/25/09	MB	Email to Weil team regarding Voluntary Debtors DIP Stipulation	0.20	495.00	\$99.00
11/25/09	MB	Telephone conference with R. Pachulski and N. Camerik regarding Voluntary Debtors DIP Stipulation; follow up telephone conference with R. Pachulski regarding same	0.50	495.00	\$247.50
11/27/09	RMP	Deal with Oak Knoll financing issues and telephone conferences with Lobel regarding same.	0.40	895.00	\$358.00
11/27/09	RMP	Review status of all financing issues.	1.60	895.00	\$1,432.00
11/28/09	MB	Revise Voluntary Debtors DIP Stipulation	1.80	495.00	\$891.00
11/28/09	MB	Revise Oak Knoll stipulation	0.20	495.00	\$99.00
11/29/09	MB	Revise Voluntary Debtors DIP stipulation	1.10	495.00	\$544.50
11/29/09	MB	Draft four financing orders	0.80	495.00	\$396.00
11/29/09	MB	Revise Oak Knoll stipulation	0.30	495.00	\$148.50
11/30/09	RMP	Follow-up with MB, Couchot, Lobel and client reps regarding financing stipulations.	1.80	895.00	\$1,611.00
11/30/09	RMP	Telephone conferences with Wolf regarding Financing stipulations.	0.60	895.00	\$537.00
11/30/09	RMP	Review financing orders and telephone conference with Bove regarding same.	0.50	895.00	\$447.50
11/30/09	MB	Telephone conference with R. Pachulski regarding Oak Knoll stipulation	0.10	495.00	\$49.50
11/30/09	MB	Revise Oak Knoll stipulation	0.70	495.00	\$346.50
11/30/09	MB	Telephone conference with A. Wilson regarding DIP budgets and DIP stipulation	0.20	495.00	\$99.00
11/30/09	MB	Draft list of documents for filing (financing)	0.40	495.00	\$198.00
11/30/09	MB	Revise four financing orders	0.60	495.00	\$297.00
11/30/09	MB	Revise Oak Knoll Stipulation	0.20	495.00	\$99.00
11/30/09	MB	Draft notice of Oak Knoll motion	0.10	495.00	\$49.50
11/30/09	MB	Emails to all parties regarding Voluntary Debtors DIP Stipulation	0.40	495.00	\$198.00

Invoice number 87086

52063 00001

Page 12

Task Code Total

93.50

\$64,276.50

PSZ&J COMPENSATION

11/02/09	MB	Finalize September bill and fee statement	0.70	495.00	\$346.50
11/05/09	DAH	Working on fee application Excel chart backup	3.10	225.00	\$697.50
11/06/09	DAH	Working on fee application second interim	2.00	225.00	\$450.00
11/08/09	DAH	Working on second interim fee application	4.50	225.00	\$1,012.50
11/16/09	DAH	Drafting 2nd interim application.	1.10	225.00	\$247.50
11/16/09	DAH	Working on charts and back up charts supporting the fee application.	1.80	225.00	\$405.00
11/17/09	RMP	Review October bills and comments and draft e-mails regarding same.	0.60	895.00	\$537.00
11/17/09	DAH	Continue drafting fee application.	1.50	225.00	\$337.50
11/17/09	DAH	Drafting fee application.	3.00	225.00	\$675.00
11/17/09	MB	Edit October bill	0.60	495.00	\$297.00
11/23/09	RMP	Review October pre-bill, edits and emails regarding same.	0.40	895.00	\$358.00
11/23/09	MB	Revise interim fee application	0.30	495.00	\$148.50
11/23/09	MB	Draft December budget; email to fee committee regarding same	0.40	495.00	\$198.00
11/24/09	DAH	Working on second interim fee application	1.90	225.00	\$427.50
11/24/09	MB	Review and comment on second interim fee application	0.30	495.00	\$148.50
11/24/09	MB	Edit October prebill	0.30	495.00	\$148.50
11/25/09	MB	Review edits to Oct. prebill	0.30	495.00	\$148.50
11/25/09	MB	Draft notice of Oct. fee statement	0.20	495.00	\$99.00
11/30/09	MB	Finalize October fee letter	0.30	495.00	\$148.50

Task Code Total

23.30

\$6,830.50

Plan & Disclosure Stmt. [B320]

11/09/09	RBO	Office conference with Richard M. Pachulski re plan status	0.20	795.00	\$159.00
11/11/09	DAZ	Telephone conference with Wolf and R. Pachulski re plan issues and BFP.	0.50	825.00	\$412.50
11/12/09	RBO	Review Friedman message and respond after Office conference with MK and review notes	0.40	795.00	\$318.00
11/16/09	RBO	Telephone conference with Green for L.A. County tax collector re injunction as to governments	0.40	795.00	\$318.00
11/17/09	JVR	Review status of case and Lehman plan.	0.20	795.00	\$159.00
11/17/09	RMP	Telephone conference with Lobel and Friedman regarding disclosure statement hearing.	0.70	895.00	\$626.50
11/18/09	RBO	Review and forward discovery request	0.10	795.00	\$79.50
11/19/09	JVR	Review docket and amended Lehman plan	0.40	795.00	\$318.00
11/20/09	JVR	Review 4th amended disclosure statement (Debtors)	1.40	795.00	\$1,113.00

Invoice number 87086

52063 00001

Page 13

11/20/09	RBO	Review Jeremy V. Richards question re debtors' filings and respond	0.10	795.00	\$79.50
11/20/09	RBO	Review Jeremy V. Richards message re steps to take and prepare response	0.80	795.00	\$636.00
11/23/09	JVR	Review email from RBO re: plan status	0.10	795.00	\$79.50
11/24/09	JVR	Review Lehman amended plan	0.60	795.00	\$477.00
11/24/09	RMP	Follow-up regarding plan issues and R. Orgel and J. Richards.	0.70	895.00	\$626.50
11/27/09	RMP	Review Subcon and plan issues and telephone conference with NC regarding same.	1.00	895.00	\$895.00

Task Code Total

7.60

\$6,297.00

Total professional services:

307.40

\$218,004.00

Costs Advanced:

10/02/2009	BM	Business Meal [E111] - Johnnie's Pizzeria - RBO		\$25.94
10/02/2009	BM	Business Meal [E111] - Johnnie's Pizzeria - RBO and Megan Wilson		\$21.77
10/20/2009	CC	Conference Call [E105] CourtCall inv 10/01/09 - 10/30/09		\$128.00
10/23/2009	AT	Auto Travel Expense [E109] - NYC Taxi expense MB-working after 8pm		\$13.20
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$6.51
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$7.70
11/02/2009	FE	52063.00001 FedEx Charges for 11-02-09		\$0.88
11/02/2009	PAC	52063.00001 PACER Charges for 11-02-09		\$130.40
11/02/2009	RE	(EQU 652 @0.20 PER PG)		\$0.60
11/02/2009	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.60
11/02/2009	RE2	SCAN/COPY (6 @0.10 PER PG)		\$0.70
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)		\$2.50
11/02/2009	RE2	SCAN/COPY (25 @0.10 PER PG)		\$18.20
11/02/2009	RE2	SCAN/COPY (182 @0.10 PER PG)		\$2.40
11/02/2009	RE2	SCAN/COPY (24 @0.10 PER PG)		\$6.50
11/02/2009	RE2	SCAN/COPY (65 @0.10 PER PG)		\$6.50
11/02/2009	RE2	SCAN/COPY (65 @0.10 PER PG)		\$0.90
11/02/2009	RE2	SCAN/COPY (9 @0.10 PER PG)		\$0.50
11/02/2009	RE2	SCAN/COPY (5 @0.10 PER PG)		\$0.70
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)		

Invoice number 87086

52063 00001

Page 14

11/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/02/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/02/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/02/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/02/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/02/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/02/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/02/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/02/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/02/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/02/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/02/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/02/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/02/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/02/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/02/2009	RE2	SCAN/COPY (163 @0.10 PER PG)	\$16.30
11/02/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/02/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/02/2009	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
11/02/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/02/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/02/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/02/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/02/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/02/2009	RE2	SCAN/COPY (15 @0.10 PER PG)	\$1.50
11/02/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/03/2009	PAC	52063.00001 PACER Charges for 11-03-09	\$11.52
11/03/2009	RE	(DOC 2 @0.20 PER PG)	\$0.40
11/04/2009	AT	Auto Travel Expense [E109] - Taxi from office to home - working after 8pm	\$13.00
11/04/2009	FE	52063.00001 FedEx Charges for 11-04-09	\$8.50
11/04/2009	PAC	52063.00001 PACER Charges for 11-04-09	\$8.96
11/04/2009	PO	52063.00001 :Postage Charges for 11-04-09	\$1.73
11/04/2009	RE	(DOC 173 @0.20 PER PG)	\$34.60
11/04/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/04/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/04/2009	RE2	SCAN/COPY (28 @0.10 PER PG)	\$2.80
11/04/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60

Page 15

[illegible]

Invoice number 87086

52063 00001

Page 16

11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/18/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/18/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/18/2009	RE2	SCAN/COPY (14 @0.10 PER PG)	\$1.40
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/18/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/18/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

Invoice number 87086

52063 00001

Page 17

11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (11 @0.10 PER PG)	\$1.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (22 @0.10 PER PG)	\$2.20
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	FE	52063.00001 FedEx Charges for 11-19-09	\$8.16
11/19/2009	PAC	52063.00001 PACER Charges for 11-19-09	\$0.32
11/19/2009	RE	(DOC 174 @0.20 PER PG)	\$34.80
11/19/2009	RE	(DOC 55 @0.20 PER PG)	\$11.00
11/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/19/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/19/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/19/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/20/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/20/2009	RE2	SCAN/COPY (10 @0.10 PER PG)	\$1.00
11/20/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/20/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/20/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/20/2009	RE2	SCAN/COPY (23 @0.10 PER PG)	\$2.30
11/20/2009	RE2	SCAN/COPY (196 @0.10 PER PG)	\$19.60
11/20/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/20/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/20/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/20/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/23/2009	PAC	52063.00001 PACER Charges for 11-23-09	\$4.40
11/23/2009	RE	(EQU 111 @0.20 PER PG)	\$22.20
11/24/2009	FE	52063.00001 FedEx Charges for 11-24-09	\$8.50
11/24/2009	IHM	52063.00001 In House Messenger charges for 11-24-09	\$55.50

52063 00001

Page 18

[illegible]

Invoice number 87086

52063 00001

Page 19

11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (34 @0.10 PER PG)	\$3.40
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

[illegible]

Invoice number 87086

52063 00001

Page 21

11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (172 @0.10 PER PG)	\$17.20
11/25/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
11/25/2009	RE2	SCAN/COPY (115 @0.10 PER PG)	\$11.50
11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (150 @0.10 PER PG)	\$15.00
11/25/2009	RE2	SCAN/COPY (58 @0.10 PER PG)	\$5.80
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (183 @0.10 PER PG)	\$18.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (7 @0.10 PER PG)	\$0.70
11/25/2009	RE2	SCAN/COPY (50 @0.10 PER PG)	\$5.00
11/25/2009	RE2	SCAN/COPY (26 @0.10 PER PG)	\$2.60
11/25/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/25/2009	RE2	SCAN/COPY (74 @0.10 PER PG)	\$7.40
11/25/2009	RE2	SCAN/COPY (16 @0.10 PER PG)	\$1.60
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (21 @0.10 PER PG)	\$2.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (24 @0.10 PER PG)	\$2.40
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
11/25/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20

Invoice number 87086

52063 00001

Page 23

11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (25 @0.10 PER PG)	\$2.50
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (17 @0.10 PER PG)	\$1.70
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (144 @0.10 PER PG)	\$14.40
11/25/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
11/25/2009	RE2	SCAN/COPY (57 @0.10 PER PG)	\$5.70
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (117 @0.10 PER PG)	\$11.70
11/25/2009	RE2	SCAN/COPY (90 @0.10 PER PG)	\$9.00

Invoice number 87086

52063 00001

Page 24

11/25/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/25/2009	RE2	SCAN/COPY (33 @0.10 PER PG)	\$3.30
11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (113 @0.10 PER PG)	\$11.30
11/25/2009	RE2	SCAN/COPY (32 @0.10 PER PG)	\$3.20
11/25/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/25/2009	RE2	SCAN/COPY (9 @0.10 PER PG)	\$0.90
11/25/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/25/2009	RE2	SCAN/COPY (43 @0.10 PER PG)	\$4.30
11/25/2009	RE2	SCAN/COPY (41 @0.10 PER PG)	\$4.10
11/25/2009	RE2	SCAN/COPY (35 @0.10 PER PG)	\$3.50
11/25/2009	RE2	SCAN/COPY (70 @0.10 PER PG)	\$7.00
11/25/2009	RE2	SCAN/COPY (115 @0.10 PER PG)	\$11.50
11/25/2009	RE2	SCAN/COPY (62 @0.10 PER PG)	\$6.20
11/25/2009	RE2	SCAN/COPY (52 @0.10 PER PG)	\$5.20
11/25/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/25/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
11/25/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/25/2009	RE2	SCAN/COPY (27 @0.10 PER PG)	\$2.70
11/25/2009	RE2	SCAN/COPY (98 @0.10 PER PG)	\$9.80
11/25/2009	RE2	SCAN/COPY (137 @0.10 PER PG)	\$13.70
11/25/2009	RE2	SCAN/COPY (45 @0.10 PER PG)	\$4.50
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (8 @0.10 PER PG)	\$0.80
11/25/2009	RE2	SCAN/COPY (42 @0.10 PER PG)	\$4.20
11/25/2009	RE2	SCAN/COPY (13 @0.10 PER PG)	\$1.30
11/25/2009	RE2	SCAN/COPY (30 @0.10 PER PG)	\$3.00
11/25/2009	RE2	SCAN/COPY (85 @0.10 PER PG)	\$8.50
11/25/2009	RE2	SCAN/COPY (82 @0.10 PER PG)	\$8.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (1 @0.10 PER PG)	\$0.10
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
11/25/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
11/25/2009	RE2	SCAN/COPY (69 @0.10 PER PG)	\$6.90
11/25/2009	RE2	SCAN/COPY (38 @0.10 PER PG)	\$3.80
11/25/2009	RE2	SCAN/COPY (206 @0.10 PER PG)	\$20.60
11/25/2009	RE2	SCAN/COPY (40 @0.10 PER PG)	\$4.00
11/25/2009	RE2	SCAN/COPY (68 @0.10 PER PG)	\$6.80
11/25/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60